

Section I: Complaint Data Summary: All CMHSP Rights Offices**Part A: Totals**

Complaints Received	6765
Allegations Involved	8412
Allegations Investigated	6571
Interventions Substantiated	285
Investigations Substantiated	2842

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7221	abuse class I	29	29	0	0	6
72221	abuse class II - nonaccidental act	283	283	0	0	48
72222	abuse class II - unreasonable force	384	384	0	0	146
72223	abuse class II - emotional harm	6	6	0	0	4
72224	abuse class II - treating as incompetent	4	4	0	0	0
72225	abuse class II - exploitation	161	161	0	0	60
7223	abuse class III	483	483	0	0	155
7224	abuse class I - sexual abuse	88	88	0	0	8

2. Freedom from Neglect

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I	67	67	0	0	16
72252	neglect class I - failure to report	18	18	0	0	11
72261	neglect class II	197	197	0	0	81
72262	neglect class II - failure to report	49	49	0	0	41
72271	neglect class III	887	887	0	0	551
72272	neglect class III - failure to report	83	83	0	0	64

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights	3	3	0	0	0
7520	failure to report	93	90	3	3	74
7545	retaliation/harassment	49	49	0	0	14
7760	access to rights system	15	14	1	1	6
7780	complaint investigation process	11	11	0	0	7
7840	appeal process/mediation	3	1	2	0	1

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization	6	4	2	1	1
4190	termination of voluntary hospitalization (adult)	0	0	0	0	0
4510	involuntary admission process	10	6	4	1	0
4630	independent clinical examination	0	0	0	0	0
4980	objection to hospitalization (minor)	0	0	0	0	0
7050	second opinion - denial of services	0	0	0	0	0

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc	21	19	2	0	4
7044	religious practice	16	13	3	1	1
7045	voting	1	1	0	0	0
7047	presumption of competency	4	4	0	0	2
7284	search/seizure	11	9	2	0	2

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect	98	87	11	5	41
7112	receipt of general education information	0	0	0	0	0
7113	opportunity to provide information	3	3	0	0	1

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	6	6	0	0	1
7262	contact with attorneys or others regarding legal matters	2	2	0	0	0
7263	access to telephone, mail	52	48	4	1	11
7264	funds for postage, stationery, telephone usage	0	0	0	0	0
7265	written and posted limitations, if established	1	1	0	0	1
7266	uncensored mail	12	11	1	1	2

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	382	255	127	91	114
7485	withholding of information (includes recipient access to records)	9	6	3	0	1
7486	correction of record	2	2	0	0	0
7487	access by p & a to records	0	0	0	0	0
7501	privileged communication	1	1	0	0	1

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	270	233	37	13	129
7082	sanitary/humane environment	210	182	28	2	78
7086	least restrictive setting	11	7	4	1	0

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	64	60	4	0	21
7400	restraint	16	15	1	0	9
7420	seclusion	31	29	2	2	19

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	16	16	0	1	7
7302	facility account	1	1	0	0	1
7303	easy access to money in account	5	5	0	0	1
7304	ability to spend or use as desired	5	5	0	0	1
7305	delivery of money upon release	6	6	0	0	2
7360	labor & compensation	9	8	1	0	4

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, information, news	2	1	1	0	1
7281	possession and use	138	121	17	11	60
7282	storage space	1	0	1	0	0
7283	inspection at reasonable times	1	1	0	0	0
7285	exclusions	0	0	0	0	0
7286	limitations	5	5	0	0	2
7287	receipts to recipient and to designated individual	4	4	0	0	1
7288	waiver	0	0	0	0	0
7289	protection	29	20	9	3	7

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	1340	1136	204	69	467
7003	informed consent	170	110	60	3	39
7029	information on family planning	0	0	0	0	0
7049	treatment by spiritual means	0	0	0	0	0
7080	mh services suited to condition	1230	1070	160	56	438
7100	physical and mental exams	1	0	1	0	0
7130	choice of physician/mental health professional	35	19	16	4	3
7140	notice of clinical status/progress	9	5	4	2	1
7150	services of mental health professional	3	3	0	0	0
7160	surgery	0	0	0	0	0
7170	electro convulsive therapy (ect)	1	0	1	0	0
7180	psychotropic drugs	7	5	2	0	3
7190	notice of medication side effects	2	1	1	1	0

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process	81	71	10	5	42
7122	timely development	23	20	3	3	16
7123	requests for review	1	0	1	0	0
7124	participation by individual(s) of choice	5	5	0	0	2
7125	assessment of needs	16	13	3	2	9

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7241	prior consent	7	5	2	1	1
7242	identification	2	2	0	0	0
7243	objection	0	0	0	0	0
7244	release to others/return	2	2	0	0	2
7245	storage/destruction	1	0	1	1	0



Totals: 8412 6571 1841 285 2842

The Mental Health Code requires in 330.1780 (1): “If it has been determined through investigation that a right has been violated, the respondent shall take appropriate remedial action that meets all of the following requirements: (a) Corrects or provides a remedy for the rights violations. (b) Is implemented in a timely manner. (c) Attempts to prevent a recurrence of the rights violation.” It is the responsibility of the ORR to maintain a record of the documented action.

Provider Key			
01 Outpatient	06 Day Program	11 Psychosocial Rehabilitation	
02 Residential MI	07 Workshop (Prevocational)	12 Partial Hospitalization	
03 Residential DD	08 Supported Employment	13 SIP	
04 Inpatient	09 ACT	14 Other	
05 Day Program	10 Case Management		

Remedial Action Key			
01 Verbal Counseling	06 Staff Transfer	10 Policy Revision/Development	
02 Written Counseling	07 Training	11 Environmental Repair /Enhancement	
03 Written Reprimand	08 Employment Termination	12 Plan of Service Revision	
04 Suspension	*08 Employee left the agency, but substantiated	13 Recipient Transfer to Another Provider/Site	
05 Demotion	09 Contract Action	14 Other	

Remedial Action Taken for Substantiated Rights Violations: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	72210	abuse class I	02	08		1					
Saginaw	72210	abuse class I	02	08							1
Detroit Wayne	72210	abuse class I	03	08		1					1
North Country	72210	abuse class I	03	01, 07, 10		1					1
Oakland	72210	abuse class I	03	04, 08		1					
Genesee	72210	abuse class I	02	04, 14	1						
Kalamazoo	72221	abuse class II - nonaccidental act	03	03		1					1
Detroit Wayne	72221	abuse class II - nonaccidental act	14	04	1						
North Country	72221	abuse class II - nonaccidental act	03	07							
Detroit Wayne	72221	abuse class II - nonaccidental act	02	08	1						
Branch-Pines	72221	abuse class II - nonaccidental act	03	08		1					
CMHCM	72221	abuse class II - nonaccidental act	03	08							1
CMHCM	72221	abuse class II - nonaccidental act	03	08							1
CMHCM	72221	abuse class II - nonaccidental act	03	08							1
Detroit Wayne	72221	abuse class II - nonaccidental act	03	08		1					1
Detroit Wayne	72221	abuse class II - nonaccidental act	03	08		1					
Detroit Wayne	72221	abuse class II - nonaccidental act	03	08		1					
Detroit Wayne	72221	abuse class II - nonaccidental act	03	08		1					1
Detroit Wayne	72221	abuse class II - nonaccidental act	03	08		1					1
Kalamazoo	72221	abuse class II - nonaccidental act	03	08		1					1
Kalamazoo	72221	abuse class II - nonaccidental act	03	08		1					1
Lapeer	72221	abuse class II - nonaccidental act	03	08		1					
Macomb	72221	abuse class II - nonaccidental act	03	08		1					1
Macomb	72221	abuse class II - nonaccidental act	03	08		1					1
Oakland	72221	abuse class II - nonaccidental act	03	08		1					
Oakland	72221	abuse class II - nonaccidental act	03	08		1					1
Saginaw	72221	abuse class II - nonaccidental act	03	08							
Saginaw	72221	abuse class II - nonaccidental act	03	08		1					
Shiawassee	72221	abuse class II - nonaccidental act	03	08		5					5
Summit Pointe	72221	abuse class II - nonaccidental act	03	08		1					
Detroit Wayne	72221	abuse class II - nonaccidental act	06	08		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	72221	abuse class II - nonaccidental act	06	08		1					1
Genesee	72221	abuse class II - nonaccidental act	06	08		1					1
Macomb	72221	abuse class II - nonaccidental act	06	08		1					1
Saginaw	72221	abuse class II - nonaccidental act	06	08		2					
Macomb	72221	abuse class II - nonaccidental act	13	08		1					
Macomb	72221	abuse class II - nonaccidental act	13	08		1					
Macomb	72221	abuse class II - nonaccidental act	13	08		1					
Oakland	72221	abuse class II - nonaccidental act	13	08		1					1
Summit Pointe	72221	abuse class II - nonaccidental act	13	08		1					
Washtenaw	72221	abuse class II - nonaccidental act	13	08		1					1
Montcalm	72221	abuse class II - nonaccidental act	14	08		1					
Ottawa	72221	abuse class II - nonaccidental act	02	13	1						
Lapeer	72221	abuse class II - nonaccidental act	03	*08		1					
Muskegon	72221	abuse class II - nonaccidental act	03	*08		1					
Detroit Wayne	72221	abuse class II - nonaccidental act	03	01, 04		1					
Detroit Wayne	72221	abuse class II - nonaccidental act	06	01, 07		1					1
Lifeways	72221	abuse class II - nonaccidental act	02	03, 04	1						
CEI	72221	abuse class II - nonaccidental act	03	03, 07, 08		1					
CEI	72221	abuse class II - nonaccidental act	03	03, 07, 08		1					
Oakland	72221	abuse class II - nonaccidental act	03	03, 08		1					1
Detroit Wayne	72221	abuse class II - nonaccidental act	03	04, 06	1	2					2
Shiawassee	72221	abuse class II - nonaccidental act	02	04, 07	1						
Oakland	72221	abuse class II - nonaccidental act	03	04, 08		4					2
Washtenaw	72221	abuse class II - nonaccidental act	13	08, 14		1					1
CMHCM	72221	abuse class II - nonaccidental act	03	pending		1					
CMHCM	72221	abuse class II - nonaccidental act	03	pending		1					
Northern Lakes	72222	abuse class II - unreasonable force	03	01		1					1
CMHCM	72222	abuse class II - unreasonable force	03	02							1
CMHCM	72222	abuse class II - unreasonable force	03	02							1
Macomb	72222	abuse class II - unreasonable force	03	03		1					1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Muskegon	72222	abuse class II - unreasonable force	03	03		1					
Shiawassee	72222	abuse class II - unreasonable force	03	03		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	03		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	03		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	03		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	03		1				1	
Shiawassee	72222	abuse class II - unreasonable force	03	03		1				1	
Kalamazoo	72222	abuse class II - unreasonable force	13	03		1				1	
North Country	72222	abuse class II - unreasonable force	13	03						1	
North Country	72222	abuse class II - unreasonable force	13	03						1	
Tuscola	72222	abuse class II - unreasonable force	03	04		1					
Tuscola	72222	abuse class II - unreasonable force	03	04		1					
Genesee	72222	abuse class II - unreasonable force	06	04		1				1	
Saginaw	72222	abuse class II - unreasonable force	06	04		1					
Macomb	72222	abuse class II - unreasonable force	13	06		1					
AuSable	72222	abuse class II - unreasonable force	02	08	1						
Berrien- Riverwood	72222	abuse class II - unreasonable force	02	08		1					
CMHCM	72222	abuse class II - unreasonable force	02	08	1						
Lapeer	72222	abuse class II - unreasonable force	02	08		1					
Pathways	72222	abuse class II - unreasonable force	02	08	1						
Saginaw	72222	abuse class II - unreasonable force	02	08	1						
AuSable	72222	abuse class II - unreasonable force	03	08		1					
Berrien- Riverwood	72222	abuse class II - unreasonable force	03	08	1						
Berrien- Riverwood	72222	abuse class II - unreasonable force	03	08		1					
Berrien- Riverwood	72222	abuse class II - unreasonable force	03	08		1					
CEI	72222	abuse class II - unreasonable force	03	08		1					
CEI	72222	abuse class II - unreasonable force	03	08		1					
CEI	72222	abuse class II - unreasonable force	03	08		1					
CMHCM	72222	abuse class II - unreasonable force	03	08						1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
CMHCM	72222	abuse class II - unreasonable force	03	08						1	
CMHCM	72222	abuse class II - unreasonable force	03	08						1	
Copper Country	72222	abuse class II - unreasonable force	03	08						1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	08		1				1	
Hiawatha	72222	abuse class II - unreasonable force	03	08		1					
Kalamazoo	72222	abuse class II - unreasonable force	03	08		1					
Lenawee	72222	abuse class II - unreasonable force	03	08		5				4	
Lifeways	72222	abuse class II - unreasonable force	03	08		1				1	
Lifeways	72222	abuse class II - unreasonable force	03	08		1					
Macomb	72222	abuse class II - unreasonable force	03	08		1					
Macomb	72222	abuse class II - unreasonable force	03	08		1					
Macomb	72222	abuse class II - unreasonable force	03	08		1					
Manistee-Benzie	72222	abuse class II - unreasonable force	03	08						1	
Manistee-Benzie	72222	abuse class II - unreasonable force	03	08						1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
network180	72222	abuse class II - unreasonable force	03	08		1					
North Country	72222	abuse class II - unreasonable force	03	08						1	
North Country	72222	abuse class II - unreasonable force	03	08						1	
Pathways	72222	abuse class II - unreasonable force	03	08						1	
Pathways	72222	abuse class II - unreasonable force	03	08		1					
Pathways	72222	abuse class II - unreasonable force	03	08		1					
Pathways	72222	abuse class II - unreasonable force	03	08		1					
Saginaw	72222	abuse class II - unreasonable force	03	08	1						
Shiawassee	72222	abuse class II - unreasonable force	03	08		1				1	
St. Joseph	72222	abuse class II - unreasonable force	03	08		1				1	
St. Joseph	72222	abuse class II - unreasonable force	03	08		1				1	
Genesee	72222	abuse class II - unreasonable force	06	08		1				1	
St. Clair	72222	abuse class II - unreasonable force	06	08		1					
Kalamazoo	72222	abuse class II - unreasonable force	07	08		1					
Oakland	72222	abuse class II - unreasonable force	07	08		1					
Allegan	72222	abuse class II - unreasonable force	13	08		1					
Allegan	72222	abuse class II - unreasonable force	13	08		1					
Macomb	72222	abuse class II - unreasonable force	13	08		1					
Macomb	72222	abuse class II - unreasonable force	13	08		1					
Monroe	72222	Abuse Class II- Unreasonable Force	13	08		4				2	
Washtenaw	72222	abuse class II - unreasonable force	13	08		2				2	
Genesee	72222	abuse class II - unreasonable force	14	08		1					
Bay-Arenac	72222	abuse class II - unreasonable force	02, 03	08		1					
Newaygo	72222	abuse class II - unreasonable force	02, 03	08		1					
Oakland	72222	abuse class II - unreasonable force	02	*08	1						
Lapeer	72222	abuse class II - unreasonable force	03	*08		1					
Lifeways	72222	abuse class II - unreasonable force	03	*08		1					
NorthPointe	72222	abuse class II - unreasonable force	03	*08						1	
Oakland	72222	abuse class II - unreasonable force	03	*08		1				1	
Pathways	72222	abuse class II - unreasonable force	03	*08						1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Livingston	72222	abuse class II - unreasonable force	13	*08		1					
Washtenaw	72222	abuse class II - unreasonable force	13	*08		1				1	
Oakland	72222	abuse class II - unreasonable force	03	*08, 12		1				1	
Kalamazoo	72222	abuse class II - unreasonable force	13	01, 02, 03		1				1	
Oakland	72222	abuse class II - unreasonable force	13	01, 02, 07		1				1	
Kalamazoo	72222	abuse class II - unreasonable force	02	01, 03				1			
Woodlands	72222	abuse class II - unreasonable force	03	01, 03, 07		1				x	
Livingston	72222	abuse class II - unreasonable force	13	01, 03, 07		1					
network180	72222	abuse class II - unreasonable force	03	01, 04		1					
CMHCM	72222	abuse class II - unreasonable force	04	01, 04		1				2	
CEI	72222	abuse class II - unreasonable force	03	01, 14		1					
CMHCM	72222	abuse class II - unreasonable force	03	02, 03						1	
CMHCM	72222	abuse class II - unreasonable force	03	02, 07						1	
Newaygo	72222	abuse class II - unreasonable force	14	02, 14				1			
Oakland	72222	abuse class II - unreasonable force	06	03, 03, 07, 07, 08		1					
Macomb	72222	abuse class II - unreasonable force	03	03, 04		1				1	
Macomb	72222	abuse class II - unreasonable force	03	03, 04		1				1	
Shiawassee	72222	abuse class II - unreasonable force	13	03, 04, 05, 07		1				1	
Oakland	72222	abuse class II - unreasonable force	02	03, 04, 08		1					
Northern Lakes	72222	abuse class II - unreasonable force	06	03, 06, 07		1				1	
Kalamazoo	72222	abuse class II - unreasonable force	02	03, 07	1						
Lifeways	72222	abuse class II - unreasonable force	02	03, 07	1						
Detroit Wayne	72222	abuse class II - unreasonable force	03	03, 07		1					
Kalamazoo	72222	abuse class II - unreasonable force	03	03, 07		1					
Lifeways	72222	abuse class II - unreasonable force	03	03, 07		1				1	
network180	72222	abuse class II - unreasonable force	03	03, 07		1					
North Country	72222	abuse class II - unreasonable force	03	03, 07		1					
St. Clair	72222	abuse class II - unreasonable force	03	03, 07				1			
Berrien- Riverwood	72222	abuse class II - unreasonable force	06	03, 07		1					1
Bay-Arenac	72222	abuse class II - unreasonable force	14	03, 07		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Newaygo	72222	abuse class II - unreasonable force	02, 03	03, 07		1					
Bay-Arenac	72222	abuse class II - unreasonable force	03	03, 07, 12		1					
Livingston	72222	abuse class II - unreasonable force	13	03, 07, 14		1				1	
Kalamazoo	72222	abuse class II - unreasonable force	02	03, 08	1						
Oakland	72222	abuse class II - unreasonable force	03	03, 08		1				1	
Livingston	72222	abuse class II - unreasonable force	13	04, *08		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	02	04, 06, 07		1					
Oakland	72222	abuse class II - unreasonable force	02	04, 06, 07, 14, 14		1					
Northeast	72222	abuse class II - unreasonable force	02	04, 07	1						
Oakland	72222	abuse class II - unreasonable force	02	04, 07	1						
CMHCM	72222	abuse class II - unreasonable force	03	04, 07		1					
Kalamazoo	72222	abuse class II - unreasonable force	03	04, 07		1				1	
Kalamazoo	72222	abuse class II - unreasonable force	03	04, 07		1				1	
network180	72222	abuse class II - unreasonable force	03	04, 07		1					
North Country	72222	abuse class II - unreasonable force	03	04, 07		1					
Washtenaw	72222	abuse class II - unreasonable force	13	04, 07		1					
Monroe	72222	abuse class II - unreasonable force	03	04, 07, 14		1					
Washtenaw	72222	abuse class II - unreasonable force	13	04, 07, 14		1				1	
Oakland	72222	abuse class II - unreasonable force	14	04, 07, 14							
Kalamazoo	72222	abuse class II - unreasonable force	03	05,01		1				1	
Lenawee	72222	abuse class II - unreasonable force	03	06, 03, 07		1				1	
Detroit Wayne	72222	abuse class II - unreasonable force	03	06, 08		1				1	
Hiawatha	72222	abuse class II - unreasonable force	02	07, 08	1						
Northern Lakes	72222	abuse class II - unreasonable force	03	07, 08	1	2				1	
Oakland	72222	abuse class II - unreasonable force	03	07, 08		3				2	
Sanilac	72222	abuse class II - unreasonable force	03	07, 08		1				1	
Livingston	72222	abuse class II - unreasonable force	06	07, 08		1					
Bay-Arenac	72222	abuse class II - unreasonable force	02, 03	07, 08		1					
Oakland	72222	abuse class II - unreasonable force	02	07, 08, 10	1						
CMHCM	72222	abuse class II - unreasonable force	03	07, 09		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
CMHCM	72222	abuse class II - unreasonable force	03	07, 09						1	
Oakland	72222	abuse class II - unreasonable force	05	08, 10		1					
CMHCM	72222	abuse class II - unreasonable force	02	pending	1						
Newaygo	72222	abuse class II - unreasonable force	02, 03	pending		1					
St. Clair	72223	abuse class II - emotional harm	03	04		1				1	
North Country	72223	abuse class II - emotional harm	11	08			1				
Muskegon	72223	abuse class II - emotional harm	03	*08		1					
Bay-Arenac	72223	abuse class II - emotional harm	05	03, 07	1						
Detroit Wayne	72225	abuse class II - exploitation	02	01	1						
Tuscola	72225	abuse class II - exploitation	03	02	1						
Muskegon	72225	abuse class II - exploitation	02	03	1						
Detroit Wayne	72225	abuse class II - exploitation	02	08	1						
Detroit Wayne	72225	abuse class II - exploitation	02	08	1						
Detroit Wayne	72225	abuse class II - exploitation	02	08		1					
Lifeways	72225	abuse class II - exploitation	02	08	1						
Detroit Wayne	72225	abuse class II - exploitation	03	08		4				1	
Detroit Wayne	72225	abuse class II - exploitation	03	08		1					
Detroit Wayne	72225	abuse class II - exploitation	03	08	1						
Detroit Wayne	72225	abuse class II - exploitation	03	08		1					
Macomb	72225	abuse class II - exploitation	03	08		1					
Macomb	72225	abuse class II - exploitation	03	08		1					
network180	72225	abuse class II - exploitation	03	08		5				4	
network180	72225	abuse class II - exploitation	03	08		1					
North Country	72225	abuse class II - exploitation	03	08		1					
Oakland	72225	abuse class II - exploitation	03	08	1	1					
NorthPointe	72225	abuse class II - exploitation	08	08	1						
Gratiot	72225	abuse class II - exploitation	13	08						1	
Macomb	72225	abuse class II - exploitation	13	08		2				2	
CMHCM	72225	abuse class II - exploitation	14	08	1						
CMHCM	72225	abuse class II - exploitation	14	08		1					
Macomb	72225	abuse class II - exploitation	14	08		1					
Ottawa	72225	abuse class II - exploitation	14	08	1						
Saginaw	72225	abuse class II - exploitation	14	09		1					
Washtenaw	72225	abuse class II - exploitation	13	14		1				1	
Detroit Wayne	72225	abuse class II - exploitation	02	*08	1						
Washtenaw	72225	abuse class II - exploitation	03	*08		1				1	
Oakland	72225	abuse class II - exploitation	14	*08, 10		4				2	
Livingston	72225	abuse class II - exploitation	13	*08, 12, 14		1				1	
Livingston	72225	abuse class II - exploitation	13	*08, 14		3				1	
Genesee	72225	abuse class II - exploitation	14	*08, 14	1						
Oakland	72225	abuse class II - exploitation	13	03, *08		3				1	
Livingston	72225	abuse class II - exploitation	13	03, 06, 14	2	3				2	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
CMHCM	72225	abuse class II - exploitation	14	03, 07	1						
Monroe	72225	abuse class II - exploitation	13	03, 07, 14		1				1	
Detroit Wayne	72225	abuse class II - exploitation	03	04, 06, 08		1					
Detroit Wayne	72225	abuse class II - exploitation	03	04, 06, 08		1					
Genesee	72225	abuse class II - exploitation	02	04, 07, 14	1						
Macomb	72225	abuse class II - exploitation	13	04, 08	1						
Detroit Wayne	72225	abuse class II - exploitation	03	07, 09		1					
Woodlands	72225	abuse class II - exploitation	14	07, 14		1					
North Country	72225	abuse class II - exploitation	03	08, 10			1				
Saginaw	72225	abuse class II - exploitation	06	08, 10		1					
Oakland	72225	abuse class II - exploitation	03	08, 10, 14	1	3				2	
Genesee	72225	abuse class II - exploitation	08	08, 10, 14		2					
Genesee	72225	abuse class II - exploitation	08	08, 10, 14		2					
Genesee	72225	abuse class II - exploitation	08	08, 10, 14		2					
Manistee-Benzie	72225	abuse class II - exploitation	13	08, 10, 14		1					
Manistee-Benzie	72225	abuse class II - exploitation	13	08, 10, 14		1					
Manistee-Benzie	72225	abuse class II - exploitation	13	08, 10, 14		1					
Macomb	72225	abuse class II - exploitation	03	08, 14		1					
Macomb	72225	abuse class II - exploitation	03	08, 14		1					
Macomb	72225	abuse class II - exploitation	13	08, 14		3				2	
Monroe	72225	abuse class II - exploitation	13	08, 14	1	1				1	
Monroe	72225	abuse class II - exploitation	13	08, 14		1				1	
Washtenaw	72225	abuse class II - exploitation	13	08, 14		2				2	
Washtenaw	72225	abuse class II - exploitation	13	08, 14		1				1	
Macomb	72225	abuse class II - exploitation	14	08, 14		1					
Washtenaw	72225	abuse class II - exploitation	13	08, 14, 14		1				1	
Detroit Wayne	72225	abuse class II - exploitation	02	09, 10	1						
Detroit Wayne	72225	abuse class II - exploitation	02	09, 10	2						1
Northern Lakes	72225	abuse class II - exploitation	03	09,14		2				2	
Saginaw	72225	abuse class II - exploitation	03	10, 14							
Washtenaw	72225	abuse class II - exploitation	13	14, 14		1				1	
Northern Lakes	72230	abuse class III	09	02	1						
Detroit Wayne	72230	abuse class III	02	03	1						
Kalamazoo	72230	abuse class III	02	03	1						
Macomb	72230	abuse class III	02	03	1						
Muskegon	72230	abuse class III	02	03	1						
Lifeways	72230	abuse class III	03	03		1					
North Country	72230	abuse class III	07	03		1					
Lifeways	72230	abuse class III	13	03	1						
Lifeways	72230	abuse class III	14	03		1					
Shiawassee	72230	abuse class III	14	03		1				1	
Detroit Wayne	72230	abuse class III	02	04	1						
Macomb	72230	abuse class III	02	04	3						
Muskegon	72230	abuse class III	02	04	1						
Detroit Wayne	72230	abuse class III	03	04		1					
Kalamazoo	72230	abuse class III	03	04		7					
Northeast	72230	abuse class III	03	04						1	
Saginaw	72230	abuse class III	03	04		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Manistee-Benzie	72230	abuse class III	13	04		1					
Shiawassee	72230	abuse class III	14	04	1						
Copper Country	72230	abuse class III	02	08	1						
Copper Country	72230	abuse class III	02	08	1						
Detroit Wayne	72230	abuse class III	02	08	1						
Genesee	72230	abuse class III	02	08	1						
Genesee	72230	abuse class III	02	08	1						
Kalamazoo	72230	abuse class III	02	08	5						
Lifeways	72230	abuse class III	02	08	1						
Lifeways	72230	abuse class III	02	08	1						
Macomb	72230	abuse class III	02	08		1					
Northern Lakes	72230	abuse class III	02	08	1						
Oakland	72230	abuse class III	02	08	1						
Oakland	72230	abuse class III	02	08	2						
Oakland	72230	abuse class III	02	08	2						
St. Clair	72230	abuse class III	02	08	1						
Summit Pointe	72230	abuse class III	02	08	1						
Allegan	72230	abuse class III	03	08		1					
AuSable	72230	abuse class III	03	08		2					
CMHCM	72230	abuse class III	03	08		1				1	
CMHCM	72230	abuse class III	03	08						1	
CMHCM	72230	abuse class III	03	08						1	
CMHCM	72230	abuse class III	03	08						1	
CMHCM	72230	abuse class III	03	08						1	
Detroit Wayne	72230	abuse class III	03	08		1				1	
Detroit Wayne	72230	abuse class III	03	08		2				1	
Detroit Wayne	72230	abuse class III	03	08		1					
Detroit Wayne	72230	abuse class III	03	08		1					
Detroit Wayne	72230	abuse class III	03	08		1					1
Kalamazoo	72230	abuse class III	03	08		1					1
Kalamazoo	72230	abuse class III	03	08		4					
Lapeer	72230	abuse class III	03	08	1						
Lapeer	72230	abuse class III	03	08	1						
Lenawee	72230	abuse class III	03	08	5					4	
Lifeways	72230	abuse class III	03	08	1					1	
Livingston	72230	abuse class III	03	08	1					1	
Livingston	72230	abuse class III	03	08	1					1	
Macomb	72230	abuse class III	03	08	1						
network180	72230	abuse class III	03	08	2						
network180	72230	abuse class III	03	08	4						
North Country	72230	abuse class III	03	08			1				

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Northern Lakes	72230	abuse class III	03	08		1					1
Oakland	72230	abuse class III	03	08		1					1
Pathways	72230	abuse class III	03	08							1
St. Joseph	72230	abuse class III	03	08		1					1
Summit Pointe	72230	abuse class III	03	08		1					
Washtenaw	72230	abuse class III	03	08		2					2
Oakland	72230	abuse class III	05	08		1					
Genesee	72230	abuse class III	06	08		1					1
Livingston	72230	abuse class III	06	08		1					
Pathways	72230	abuse class III	06	08		1					
Macomb	72230	abuse class III	07	08		3					2
Oakland	72230	abuse class III	07	08		1					
Lifeways	72230	abuse class III	09	08	1						
Muskegon	72230	abuse class III	11	08	1						
Detroit Wayne	72230	abuse class III	12	08	1						
Lifeways	72230	abuse class III	13	08	1						
Macomb	72230	abuse class III	13	08		1					
Monroe	72230	abuse class III	13	08		4					2
Oakland	72230	abuse class III	13	08		1					
Oakland	72230	abuse class III	13	08		1					
Oakland	72230	abuse class III	13	08	2						
Washtenaw	72230	abuse class III	13	08		2					2
CMHCM	72230	abuse class III	14	08		1					
CMHCM	72230	abuse class III	14	08							1
CMHCM	72230	abuse class III	14	08		1					
Macomb	72230	abuse class III	14	08		1					
Macomb	72230	abuse class III	14	08		1					
Shiawassee	72230	abuse class III	14	08		1					1
Shiawassee	72230	abuse class III	14	08		1					1
Newaygo	72230	abuse class III	02, 03	08		1					
Newaygo	72230	abuse class III	02, 03	08		1					
Detroit Wayne	72230	abuse class III	02	13	1						
Detroit Wayne	72230	abuse class III	02	13	1						
VanBuren	72230	abuse class III	03	13		1					1
network180	72230	abuse class III	02	14	1						
network180	72230	abuse class III	03	14		3					
Detroit Wayne	72230	abuse class III	02	*08	1						
Lifeways	72230	abuse class III	02	*08	1						
Lifeways	72230	abuse class III	02	*08	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Livingston	72230	abuse class III	02	*08		1					
CMHCM	72230	abuse class III	03	*08		1					
Lifeways	72230	abuse class III	03	*08		1				1	
Macomb	72230	abuse class III	03	*08		6				3	
Muskegon	72230	abuse class III	03	*08		1					
Pathways	72230	abuse class III	03	*08		1					
Washtenaw	72230	abuse class III	14	01, 01, 03	1						
Washtenaw	72230	abuse class III	14	01, 01, 03	1						
Lifeways	72230	abuse class III	02	01, 02	1						
CMHCM	72230	abuse class III	02	01, 03	1					1	
West Michigan	72230	abuse class III	14	01, 03, 06, 07	1						
West Michigan	72230	abuse class III	14	01, 03, 06, 07	1						
West Michigan	72230	abuse class III	14	01, 03, 06, 07	1						
Detroit Wayne	72230	abuse class III	03	01, 07		1					
Genesee	72230	abuse class III	06	01, 07		12					
Detroit Wayne	72230	abuse class III	02	01, 07, 10	2						
Oakland	72230	abuse class III	02	01, 08	1						
Sanilac	72230	abuse class III	06	01, 14		1					
Kalamazoo	72230	abuse class III	02	02, 04		1					
network180	72230	abuse class III	02	03, 04	1						
Macomb	72230	abuse class III	03	03, 04		1				1	
Oakland	72230	abuse class III	03	03, 04, 06, 07		3				3	
network180	72230	abuse class III	02	03, 04, 07	1						
Lifeways	72230	abuse class III	06	03, 04, 07		1					
Oakland	72230	abuse class III	02	03, 04, 08		1					
Lifeways	72230	abuse class III	02	03, 06	1						
CEI	72230	abuse class III	03	03, 06		1					
network180	72230	abuse class III	03	03, 06		1					
CEI	72230	abuse class III	03	03, 06, 07		1					
Macomb	72230	abuse class III	13	03, 06, 07		1					
Genesee	72230	abuse class III	02	03, 07		1				1	
Saginaw	72230	abuse class III	02	03, 07	1						
Detroit Wayne	72230	abuse class III	03	03, 07		1					
Oakland	72230	abuse class III	03	03, 07		1					
Macomb	72230	abuse class III	13	03, 07		4				4	
Macomb	72230	abuse class III	13	03, 07		4				4	
CEI	72230	abuse class III	03	03, 07, 08		1					
Oakland	72230	abuse class III	03	03, 07, 08		1				1	
Lenawee	72230	abuse class III	03	03, 07, 14		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Saginaw	72230	abuse class III	10	03, 07, 14							
Oakland	72230	abuse class III	02	03, 08	5						
Oakland	72230	abuse class III	08	03, 08		3					
Detroit Wayne	72230	abuse class III	03	04, 06, 07	1	2					2
Detroit Wayne	72230	abuse class III	02	04, 07	1						
CMHCM	72230	abuse class III	03	04, 07	1						
Hiawatha	72230	abuse class III	03	04, 07	1						
Lifeways	72230	abuse class III	03	04, 07		1					
Tuscola	72230	abuse class III	03	04, 07	1						
Ionia	72230	abuse class III	14	04, 07	1						
Washtenaw	72230	abuse class III	13	04, 07, 07		1					
Kalamazoo	72230	abuse class III	02	04, 07, 08	1						
Oakland	72230	abuse class III	02	04, 07, 08	4						
Lifeways	72230	abuse class III	03	04, 07, 08		1					
Oakland	72230	abuse class III	02	04, 08	1						
Oakland	72230	abuse class III	02	04, 08	1						
Lifeways	72230	abuse class III	03	04, 08		1					
Oakland	72230	abuse class III	03	04, 08		1					1
Macomb	72230	abuse class III	13	04, 08		1					
Detroit Wayne	72230	abuse class III	03	06, 07		1					
Lifeways	72230	abuse class III	13	06, 07, 08	1						
Lifeways	72230	abuse class III	13	06, 07, 08	1						
Livingston	72230	abuse class III	08	07, *08, 14		2					
Oakland	72230	abuse class III	03	07, 08		3					2
Bay-Arenac	72230	abuse class III	02, 03	07, 08		1					
Bay-Arenac	72230	abuse class III	02, 03	07, 08		2					
CMHCM	72230	abuse class III	03	07, 09							1
Sanilac	72230	abuse class III	03	08, *08	1						
CMHCM	72230	abuse class III	02	pending	1						
CMHCM	72230	abuse class III	02	pending	1						
CMHCM	72230	abuse class III	02	pending	1						
Northern Lakes	72230	abuse class III	02	pending	1						
Northern Lakes	72230	abuse class III	07	pending		1					
Detroit Wayne	72240	abuse class I - sexual abuse	02	08	1						
Pathways	72240	abuse class I - sexual abuse	02	08	1						
Detroit Wayne	72240	abuse class I - sexual abuse	05	08	1						
Bay-Arenac	72240	abuse class I - sexual abuse	01	*08	1						
CMHCM	72240	abuse class I - sexual abuse	14	*08	1						
Bay-Arenac	72240	abuse class I - sexual abuse	01	07, 08	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	72240	abuse class I - sexual abuse	02	08, 10	1						
Saginaw	72240	abuse class I - sexual abuse	10	08, 10							
CEI	72251	neglect class I	03	03		1					
CMHCM	72251	neglect class I	03	03						1	
Genesee	72251	neglect class I	03	03		1				1	
Detroit Wayne	72251	neglect class I	03	08		1					
Macomb	72251	neglect class I	03	08		1					
Macomb	72251	neglect class I	03	08		1					
Saginaw	72251	neglect class I	03	08	1						
Pathways	72251	neglect class I	06	08		1					
Tuscola	72251	neglect class I	06	08		1					
Macomb	72251	neglect class I	13	08		1					
Macomb	72251	neglect class I	04	14		1					
Monroe	72251	neglect class I	13	03, 06, 14	1						
Detroit Wayne	72251	neglect class I	02	03, 07	2						
Oakland	72251	neglect class I	14	03, 07		1					
Bay-Arenac	72251	neglect class I	02, 03	04, 07		1					
Oakland	72251	neglect class I	03	07, 07, 10, 14, 14		2					
Macomb	72251	neglect class I	03	07, 08		1				1	
network180	72251	neglect class I	03	08, 10		1					
Saginaw	72251	neglect class I	06	08, 10		1					
Oakland	72251	neglect class I	03	08, 11		1				1	
Berrien- Riverwood	72251	neglect class I	14	09, 13	1						
Tuscola	72252	neglect class I - failure to report	06	01		1					
Bay-Arenac	72252	neglect class I - failure to report	10	01	1						
Bay-Arenac	72252	neglect class I - failure to report	10	01	1						
Macomb	72252	neglect class I - failure to report	10	01		1					
CMHCM	72252	neglect class I - failure to report	03	02		1					
Tuscola	72252	neglect class I - failure to report	06	02		1					
Tuscola	72252	neglect class I - failure to report	06	02		1					
Genesee	72252	neglect class I - failure to report	03	08		1				1	
Saginaw	72252	neglect class I - failure to report	02	09							1
Lifeways	72252	neglect class I - failure to report	02	03, 04	1						
Macomb	72252	neglect class I - failure to report	03	03, 07		1					
Washtenaw	72252	neglect class I - failure to report	13	04, 07		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	72252	neglect class I - failure to report	03	04, 08		1					
Gratiot	72261	neglect class II	03	01		2					
Pathways	72261	neglect class II	03	01		1					
Detroit Wayne	72261	neglect class II	02	02	1						
Detroit Wayne	72261	neglect class II	02	02	4						
Muskegon	72261	neglect class II	03	02		1					
Muskegon	72261	neglect class II	03	02		1					
Muskegon	72261	neglect class II	03	02		1					
Muskegon	72261	neglect class II	03	02		1					
Muskegon	72261	neglect class II	03	02		1					
Northern Lakes	72261	neglect class II	03	02		1				1	
Detroit Wayne	72261	neglect class II	01	03		1					
Kalamazoo	72261	neglect class II	02	03	1						
Saginaw	72261	neglect class II	03	03	1						
Oakland	72261	neglect class II	05	03		1				1	
Kalamazoo	72261	neglect class II	06	03		1				1	
Detroit Wayne	72261	neglect class II	03	04		1				1	
Detroit Wayne	72261	neglect class II	03	04		1					
Detroit Wayne	72261	neglect class II	03	04		1					
Detroit Wayne	72261	neglect class II	03	04		1					1
Detroit Wayne	72261	neglect class II	03	04		1					1
AuSable	72261	neglect class II	03	06		1					
Detroit Wayne	72261	neglect class II	03	06		1				1	
Detroit Wayne	72261	neglect class II	02	08	1						
Macomb	72261	neglect class II	02	08	1						
Berrien- Riverwood	72261	neglect class II	03	08							1
Detroit Wayne	72261	neglect class II	03	08		1					1
Detroit Wayne	72261	neglect class II	03	08	1						
Macomb	72261	neglect class II	03	08		1					
network180	72261	neglect class II	03	08		1					
NorthPointe	72261	neglect class II	03	08						1	
Oakland	72261	neglect class II	03	08		1					
Oakland	72261	neglect class II	03	08		2				1	
Ottawa	72261	neglect class II	03	08						1	
Saginaw	72261	neglect class II	03	08		1					
Tuscola	72261	neglect class II	03	08	1						
Woodlands	72261	neglect class II	03	08		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Kalamazoo	72261	neglect class II	11	08	1						
Washtenaw	72261	neglect class II	13	09		1				1	
Lifeways	72261	neglect class II	13	10		1					
Lifeways	72261	neglect class II	02	*08	1						
Macomb	72261	neglect class II	13	*08		1					
network180	72261	neglect class II	02	01, 03	1						
Macomb	72261	neglect class II	03	01, 03		1					
Kalamazoo	72261	neglect class II	07	01, 03		1				1	
network180	72261	neglect class II	02	01, 03, 04	1						
Detroit Wayne	72261	neglect class II	03	01, 07		1					
Detroit Wayne	72261	neglect class II	03	01, 08		1				1	
Summit Pointe	72261	neglect class II	06	01, 10		1					
Northern Lakes	72261	neglect class II	10	01, 10		1				1	
Oakland	72261	neglect class II	03	02, 06, 11, 12		1				1	
Detroit Wayne	72261	neglect class II	03	02, 07		1					
Northern Lakes	72261	neglect class II	02	02, 14	1						
Detroit Wayne	72261	neglect class II	03	03, 03, 04		1					
Oakland	72261	neglect class II	03	03, 03, 07, 07, 08		1				1	
Detroit Wayne	72261	neglect class II	03	03, 04		1					
network180	72261	neglect class II	06	03, 04, 07		1					
Bay-Arenac	72261	neglect class II	02, 03	03, 04, 07		1					
Oakland	72261	neglect class II	03	03, 04, 08		4				1	
Detroit Wayne	72261	neglect class II	03	03, 05		1				1	
Detroit Wayne	72261	neglect class II	03	03, 06		1					
Detroit Wayne	72261	neglect class II	03	03, 07		1				1	
Detroit Wayne	72261	neglect class II	03	03, 07		1					
Detroit Wayne	72261	neglect class II	03	03, 07		1					
Genesee	72261	neglect class II	03	03, 07		1				1	
network180	72261	neglect class II	03	03, 07		1				1	
North Country	72261	neglect class II	03	03, 07						1	
Sanilac	72261	neglect class II	06	03, 07		1				1	
Washtenaw	72261	neglect class II	03	03, 07, *08		1				1	
Oakland	72261	neglect class II	03	03, 07, 07, 10	1						
Oakland	72261	neglect class II	03	03, 07, 07, 14		1				1	
Detroit Wayne	72261	neglect class II	03	03, 07, 09		1					
Oakland	72261	neglect class II	03	03, 07, 11		1				1	
Northern Lakes	72261	neglect class II	03	03, 07, 12		1				1	
Oakland	72261	neglect class II	03	03, 07, 12		1				1	
network180	72261	neglect class II	06	03, 08		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Washtenaw	72261	neglect class II	13	03, 10		1					1
Detroit Wayne	72261	neglect class II	03	04, 06		1					1
network180	72261	neglect class II	03	04, 06		3					
Ottawa	72261	neglect class II	03	04, 07							1
Lifeways	72261	neglect class II	13	04, 10	1						
Detroit Wayne	72261	neglect class II	03	08, 10		1					
Northern Lakes	72261	neglect class II	03	pending		1					
Northern Lakes	72262	neglect class II - failure to report	02	02	1						
CMHCM	72262	neglect class II - failure to report	03	02							1
Saginaw	72262	neglect class II - failure to report	03	02							
CMHCM	72262	neglect class II - failure to report	03	03							1
Genesee	72262	neglect class II - failure to report	03	03		1					1
Kalamazoo	72262	neglect class II - failure to report	03	03		1					1
Macomb	72262	neglect class II - failure to report	03	03		1					1
Macomb	72262	neglect class II - failure to report	03	03		1					1
Macomb	72262	neglect class II - failure to report	03	03		1					1
Shiawassee	72262	neglect class II - failure to report	03	03		5					5
Macomb	72262	neglect class II - failure to report	13	03		1					
Monroe	72262	Neglect Class II-Failure to Report	13	03		1					
Detroit Wayne	72262	neglect class II - failure to report	02	04		1					
Berrien-Riverwood	72262	neglect class II - failure to report	03	04		1					
Genesee	72262	neglect class II - failure to report	03	04		1					1
Lifeways	72262	neglect class II - failure to report	13	04	1						
Washtenaw	72262	neglect class II - failure to report	13	07		1					1
Allegan	72262	neglect class II - failure to report	03	08							1
Berrien-Riverwood	72262	neglect class II - failure to report	03	08		1					1
Livingston	72262	neglect class II - failure to report	03	08		1					1
network180	72262	neglect class II - failure to report	03	08		1					
Oakland	72262	neglect class II - failure to report	03	08		1					1
Summit Pointe	72262	neglect class II - failure to report	13	08		1					
Washtenaw	72262	neglect class II - failure to report	13	08	1	1					1
Washtenaw	72262	neglect class II - failure to report	13	08		1					1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Shiawassee	72262	neglect class II - failure to report	03	*08		1					1
Detroit Wayne	72262	neglect class II - failure to report	03	01, 07		1					
Livingston	72262	neglect class II - failure to report	13	01, 07		1					
CMHCM	72262	neglect class II - failure to report	14	01, 07		1					
Genesee	72262	neglect class II - failure to report	14	01, 07, 09		1					
Genesee	72262	neglect class II - failure to report	06	02, 03		1					1
Kalamazoo	72262	neglect class II - failure to report	03	02, 07		2					
Genesee	72262	neglect class II - failure to report	03	03, 04		1					1
Detroit Wayne	72262	neglect class II - failure to report	03	03, 07		1					
Genesee	72262	neglect class II - failure to report	03	03, 07		1					1
Livingston	72262	neglect class II - failure to report	03	03, 07		6					6
Macomb	72262	neglect class II - failure to report	03	03, 07		1					
Macomb	72262	neglect class II - failure to report	03	03, 07		1					
Ottawa	72262	neglect class II - failure to report	08	03, 07							1
Washtenaw	72262	neglect class II - failure to report	13	03, 07		2					2
Monroe	72262	neglect class II - failure to report	03	03, 07, 09		1					1
Washtenaw	72262	neglect class II - failure to report	02	03, 07, 14		1					
Newaygo	72262	neglect class II - failure to report	02, 03	03, 07, 14		1					
Macomb	72262	neglect class II - failure to report	03	07, 08		1					1
Washtenaw	72262	neglect class II - failure to report	13	07, 14		1					1
Detroit Wayne	72271	neglect class III	02	01	1	1					
Kalamazoo	72271	neglect class III	02	01	1						
Macomb	72271	neglect class III	02	01	1						1
Detroit Wayne	72271	neglect class III	03	01		1					1
Detroit Wayne	72271	neglect class III	03	01		1					
Detroit Wayne	72271	neglect class III	03	01		1					1
Gratiot	72271	neglect class III	03	01		1					
Macomb	72271	neglect class III	03	01		1					1
Northeast	72271	neglect class III	03	01							1
Northeast	72271	neglect class III	03	01							1
Kalamazoo	72271	neglect class III	04	01		1					1
Detroit Wayne	72271	neglect class III	06	01		1					
Detroit Wayne	72271	neglect class III	06	01		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	72271	neglect class III	08	01		3					
Muskegon	72271	neglect class III	09	01	1						
Kalamazoo	72271	neglect class III	13	01		1					
Macomb	72271	neglect class III	13	01	1						
CMHCM	72271	neglect class III	02	02							1
Huron	72271	neglect class III	02	02	2						
network180	72271	neglect class III	02	02	1						
Detroit Wayne	72271	neglect class III	03	02		4					1
Kalamazoo	72271	neglect class III	03	02		1					1
Macomb	72271	neglect class III	03	02		1					1
St. Clair	72271	neglect class III	03	02		1					1
Tuscola	72271	neglect class III	03	02	1						
Kalamazoo	72271	neglect class III	10	02		1					1
Muskegon	72271	neglect class III	14	02		1					
CMHCM	72271	neglect class III	02	03		1					
Detroit Wayne	72271	neglect class III	02	03	1						
Detroit Wayne	72271	neglect class III	02	03	1						1
Kalamazoo	72271	neglect class III	02	03	1						
Macomb	72271	neglect class III	02	03	1						
Muskegon	72271	neglect class III	02	03	1						
Oakland	72271	neglect class III	02	03	1						
Ottawa	72271	neglect class III	02	03	1						
Ottawa	72271	neglect class III	02	03	1						
CMHCM	72271	neglect class III	03	03		1					
Detroit Wayne	72271	neglect class III	03	03		1					
Genesee	72271	neglect class III	03	03		1					1
Genesee	72271	neglect class III	03	03		1					1
Genesee	72271	neglect class III	03	03		1					1
Lapeer	72271	neglect class III	03	03		1					
Lapeer	72271	neglect class III	03	03		1					
Lifeways	72271	neglect class III	03	03		1					
Lifeways	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	03	03		1					1
Macomb	72271	neglect class III	03	03		1					1
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1					
Muskegon	72271	neglect class III	03	03		1	1				
North Country	72271	neglect class III	03	03			1				
North Country	72271	neglect class III	03	03						1	
North Country	72271	neglect class III	03	03						1	
North Country	72271	neglect class III	03	03						1	
North Country	72271	neglect class III	03	03						1	
Northern Lakes	72271	neglect class III	03	03		1					
Oakland	72271	neglect class III	03	03		1					
Pathways	72271	neglect class III	03	03		1					
Saginaw	72271	neglect class III	03	03	1	1					
Shiawassee	72271	neglect class III	03	03	1	5				5	
Shiawassee	72271	neglect class III	03	03		1				1	
Shiawassee	72271	neglect class III	03	03		1				1	
St. Clair	72271	neglect class III	03	03		1					
Summit Pointe	72271	neglect class III	03	03		1					
Tuscola	72271	neglect class III	03	03		1					
West Michigan	72271	neglect class III	03	03		1					
Macomb	72271	neglect class III	06	03		1					
Macomb	72271	neglect class III	06	03		1					
Macomb	72271	neglect class III	06	03		1					
Muskegon	72271	neglect class III	06	03		1					
Kalamazoo	72271	neglect class III	07	03		7					
Macomb	72271	neglect class III	07	03		1				1	
Macomb	72271	neglect class III	07	03		1				1	
Kalamazoo	72271	neglect class III	13	03		1				1	
Lifeways	72271	neglect class III	13	03		1				1	
Macomb	72271	neglect class III	13	03		2					
Macomb	72271	neglect class III	13	03	1						
Macomb	72271	neglect class III	13	03		2				2	
Macomb	72271	neglect class III	13	03		2				2	
Shiawassee	72271	neglect class III	13	03	1						
Shiawassee	72271	neglect class III	13	03	1						
CMHCM	72271	neglect class III	14	03						1	
CMHCM	72271	neglect class III	14	03		1					
Detroit Wayne	72271	neglect class III	14	03		2				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lifeways	72271	neglect class III	14	03		1					
Lifeways	72271	neglect class III	14	03		1					
Macomb	72271	neglect class III	14	03		1					
Muskegon	72271	neglect class III	14	03		1					
Shiawassee	72271	neglect class III	14	03	1						
Bay-Arenac	72271	neglect class III	02, 03	03	1						
Detroit Wayne	72271	neglect class III	01	04		1					
Macomb	72271	neglect class III	02	04	3						
Pathways	72271	neglect class III	02	04	1						
Detroit Wayne	72271	neglect class III	03	04		2				1	
Detroit Wayne	72271	neglect class III	03	04		3				3	
Hiawatha	72271	neglect class III	03	04		1					
Hiawatha	72271	neglect class III	03	04		1					
Ionia	72271	neglect class III	03	04		1					
Ionia	72271	neglect class III	03	04		1					
Lifeways	72271	neglect class III	03	04		1					
Manistee-Benzie	72271	neglect class III	03	04						1	
NorthPointe	72271	neglect class III	03	04						1	
Oakland	72271	neglect class III	03	04		2				1	
Pathways	72271	neglect class III	03	04		1					
Pathways	72271	neglect class III	03	04		1					
Tuscola	72271	neglect class III	03	04		1					
Detroit Wayne	72271	neglect class III	06	04		1				1	
Detroit Wayne	72271	neglect class III	06	04		1					
Detroit Wayne	72271	neglect class III	08	04		1					
Muskegon	72271	neglect class III	11	04							
Kalamazoo	72271	neglect class III	13	04		1				1	
Lifeways	72271	neglect class III	13	04	1						
Lifeways	72271	neglect class III	13	04		1					
Macomb	72271	neglect class III	13	04		1				1	
Manistee-Benzie	72271	neglect class III	13	04		1					
NorthPointe	72271	neglect class III	13	04			1				
Manistee-Benzie	72271	neglect class III	14	04			1				
Pathways	72271	neglect class III	14	04		1					
Bay-Arenac	72271	neglect class III	02, 03	04		6					
Detroit Wayne	72271	neglect class III	03	05		1					
Macomb	72271	neglect class III	03	05		1					
network180	72271	neglect class III	03	06		1					
network180	72271	neglect class III	03	06		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
North Country	72271	neglect class III	14	06						1	
NorthPointe	72271	neglect class III	02	07	1						
Lapeer	72271	neglect class III	03	07		1					
Detroit Wayne	72271	neglect class III	01	08		1					
Detroit Wayne	72271	neglect class III	01	08		2					
Detroit Wayne	72271	neglect class III	01	08		2				2	
Saginaw	72271	neglect class III	01	08							
CMHCM	72271	neglect class III	02	08	1						
Detroit Wayne	72271	neglect class III	02	08	1						
Detroit Wayne	72271	neglect class III	02	08	1						
Detroit Wayne	72271	neglect class III	02	08	3						
Kalamazoo	72271	neglect class III	02	08		1					
Kalamazoo	72271	neglect class III	02	08			1				
Kalamazoo	72271	neglect class III	02	08	1						
Lifeways	72271	neglect class III	02	08	1						
Northern Lakes	72271	neglect class III	02	08	1						
Oakland	72271	neglect class III	02	08	1						
Oakland	72271	neglect class III	02	08	3	1					
Oakland	72271	neglect class III	02	08		1					
Oakland	72271	neglect class III	02	08	1						
Oakland	72271	neglect class III	02	08	1						
Ottawa	72271	neglect class III	02	08	1						
Pathways	72271	neglect class III	02	08	1						
Pathways	72271	neglect class III	02	08	1						
Saginaw	72271	neglect class III	02	08	1						
CMHCM	72271	neglect class III	03	08	1	6					
CMHCM	72271	neglect class III	03	08						1	
CMHCM	72271	neglect class III	03	08		1					
CMHCM	72271	neglect class III	03	08						1	
Detroit Wayne	72271	neglect class III	03	08		1				1	
Detroit Wayne	72271	neglect class III	03	08		2				2	
Detroit Wayne	72271	neglect class III	03	08		1					
Detroit Wayne	72271	neglect class III	03	08		3					
Detroit Wayne	72271	neglect class III	03	08		3				2	
Detroit Wayne	72271	neglect class III	03	08		2				2	
Detroit Wayne	72271	neglect class III	03	08		1				1	
Detroit Wayne	72271	neglect class III	03	08		3				3	
Detroit Wayne	72271	neglect class III	03	08		2				3	
Detroit Wayne	72271	neglect class III	03	08							

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	72271	neglect class III	03	08		1				1	
Detroit Wayne	72271	neglect class III	03	08		3				3	
Detroit Wayne	72271	neglect class III	03	08		2				2	
Detroit Wayne	72271	neglect class III	03	08		4				3	
Detroit Wayne	72271	neglect class III	03	08		1				1	
Detroit Wayne	72271	neglect class III	03	08		3				2	
Detroit Wayne	72271	neglect class III	03	08		4				2	
Detroit Wayne	72271	neglect class III	03	08		2				2	
Detroit Wayne	72271	neglect class III	03	08		4				2	
Genesee	72271	neglect class III	03	08		1				1	
Genesee	72271	neglect class III	03	08		1				1	
Kalamazoo	72271	neglect class III	03	08		6					
Kalamazoo	72271	neglect class III	03	08		3					
Lifeways	72271	neglect class III	03	08		1					
Lifeways	72271	neglect class III	03	08		1					
Lifeways	72271	neglect class III	03	08		1					
Lifeways	72271	neglect class III	03	08		1					
Lifeways	72271	neglect class III	03	08		1					
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Lifeways	72271	neglect class III	03	08		1				1	
Macomb	72271	neglect class III	03	08		1					
Macomb	72271	neglect class III	03	08		1					
Macomb	72271	neglect class III	03	08		2					
Manistee-Benzie	72271	neglect class III	03	08						1	
Manistee-Benzie	72271	neglect class III	03	08						1	
network180	72271	neglect class III	03	08		1					
network180	72271	neglect class III	03	08		3				3	
North Country	72271	neglect class III	03	08			1				

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
North Country	72271	neglect class III	03	08			1				
North Country	72271	neglect class III	03	08			1				
North Country	72271	neglect class III	03	08						1	
North Country	72271	neglect class III	03	08						1	
North Country	72271	neglect class III	03	08						1	
North Country	72271	neglect class III	03	08						1	
North Country	72271	neglect class III	03	08						1	
Northern Lakes	72271	neglect class III	03	08	1	2				1	
NorthPointe	72271	neglect class III	03	08						1	
Oakland	72271	neglect class III	03	08		1					
Oakland	72271	neglect class III	03	08		5				2	
Oakland	72271	neglect class III	03	08		1				1	
Oakland	72271	neglect class III	03	08		5				5	
Oakland	72271	neglect class III	03	08		1					
Ottawa	72271	neglect class III	03	08						3	
Ottawa	72271	neglect class III	03	08						1	
Ottawa	72271	neglect class III	03	08						5	
Ottawa	72271	neglect class III	03	08		1					
Pathways	72271	neglect class III	03	08						1	
Pathways	72271	neglect class III	03	08						1	
Pathways	72271	neglect class III	03	08		1					
Sanilac	72271	neglect class III	03	08		1				1	
Shiawassee	72271	neglect class III	03	08		1				1	
St. Joseph	72271	neglect class III	03	08		1				1	
Tuscola	72271	neglect class III	03	08		1					
Detroit Wayne	72271	neglect class III	06	08		3				1	
Detroit Wayne	72271	neglect class III	06	08		1					
Detroit Wayne	72271	neglect class III	06	08		1					
network180	72271	neglect class III	06	08		1					
Oakland	72271	neglect class III	06	08		1					
Oakland	72271	neglect class III	07	08		1					
Lifeways	72271	neglect class III	09	08	1						
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1					
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lifeways	72271	neglect class III	13	08	1						
Lifeways	72271	neglect class III	13	08		1				1	
Lifeways	72271	neglect class III	13	08		1				1	
Livingston	72271	neglect class III	13	08		2				1	
Macomb	72271	neglect class III	13	08		1					
Manistee-Benzie	72271	neglect class III	13	08		1					
Oakland	72271	neglect class III	13	08		1				1	
Oakland	72271	neglect class III	13	08		1					
Shiawassee	72271	neglect class III	13	08		1					
Shiawassee	72271	neglect class III	13	08	1						
Shiawassee	72271	neglect class III	13	08	1						
Shiawassee	72271	neglect class III	13	08	1						
Washtenaw	72271	neglect class III	13	08		3				2	
Washtenaw	72271	neglect class III	13	08		1				1	
Washtenaw	72271	neglect class III	13	08		3				2	
CMHCM	72271	neglect class III	14	08						1	
CMHCM	72271	neglect class III	14	08		1					
CMHCM	72271	neglect class III	14	08		1					
CMHCM	72271	neglect class III	14	08						1	
CMHCM	72271	neglect class III	14	08		1					
CMHCM	72271	neglect class III	14	08						2	
Hiawatha	72271	neglect class III	14	08		1					
Macomb	72271	neglect class III	14	08		1					
Oakland	72271	neglect class III	14	08		1					
Oakland	72271	neglect class III	14	08		1					
Shiawassee	72271	neglect class III	14	08		1				1	
West Michigan	72271	neglect class III	14	08		1					
Newaygo	72271	neglect class III	02, 03	08		1					
Newaygo	72271	neglect class III	02, 03	08		1					
Newaygo	72271	neglect class III	02, 03	08	1	5					
Detroit Wayne	72271	neglect class III	02	09	2						
Genesee	72271	neglect class III	03	09		1				1	
Lapeer	72271	neglect class III	03	09	1						
Lapeer	72271	neglect class III	03	09		1					
Lapeer	72271	neglect class III	03	09		1					
Lifeways	72271	neglect class III	13	09		1					
Lifeways	72271	neglect class III	13	09		1					
Tuscola	72271	neglect class III	03	10		1					
Tuscola	72271	neglect class III	03	10		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lifeways	72271	neglect class III	13	10		1					
Macomb	72271	neglect class III	14	10		1			1		
Macomb	72271	neglect class III	14	10		1			1		
Muskegon	72271	neglect class III	14	10		1					
VanBuren	72271	neglect class III	03	13		1				1	
VanBuren	72271	neglect class III	03	13		1				1	
Northern Lakes	72271	neglect class III	10	13	1						
Macomb	72271	neglect class III	02	14	1						
Macomb	72271	neglect class III	03	14		1					
Lifeways	72271	neglect class III	02	*08	1						
Lifeways	72271	neglect class III	02	*08	1						
Lifeways	72271	neglect class III	02	*08	1						
Lifeways	72271	neglect class III	02	*08	1						
Lifeways	72271	neglect class III	02	*08	1						
Macomb	72271	neglect class III	02	*08	1						
Oakland	72271	neglect class III	02	*08	1						
Washtenaw	72271	neglect class III	02	*08	1						
Barry	72271	neglect class III	03	*08		1				1	
CMHCM	72271	neglect class III	03	*08		1					
CMHCM	72271	neglect class III	03	*08						1	
Detroit Wayne	72271	neglect class III	03	*08		1					
Genesee	72271	neglect class III	03	*08		1					1
Lenawee	72271	neglect class III	03	*08		8					8
Lifeways	72271	neglect class III	03	*08		1					1
Lifeways	72271	neglect class III	03	*08		1					1
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					
Muskegon	72271	neglect class III	03	*08		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
network180	72271	neglect class III	03	*08		6					
network180	72271	neglect class III	03	*08		6					
Northeast	72271	neglect class III	03	*08						6	
Oakland	72271	neglect class III	03	*08		4				4	
Pathways	72271	neglect class III	03	*08		1					
Washtenaw	72271	neglect class III	03	*08		1				1	
Macomb	72271	neglect class III	07	*08		2					
Macomb	72271	neglect class III	08	*08		4				1	
Lifeways	72271	neglect class III	13	*08		1					
Lifeways	72271	neglect class III	13	*08		1					
Lifeways	72271	neglect class III	13	*08		1					
Lifeways	72271	neglect class III	13	*08		1					
Shiawassee	72271	neglect class III	13	*08	1	1				1	
CMHCM	72271	neglect class III	14	*08	1						
Genesee	72271	neglect class III		*08		1				1	
Macomb	72271	neglect class III	06	01, *08		1				1	
CMHCM	72271	neglect class III	03	01, 02						1	
network180	72271	neglect class III	03	01, 02		1					
Washtenaw	72271	neglect class III	13	01, 02, 07		1					
Northern Lakes	72271	neglect class III	01	01, 02, 14	1						
Kalamazoo	72271	neglect class III	02	01, 03			1				
network180	72271	neglect class III	02	01, 03	1						
Detroit Wayne	72271	neglect class III	03	01, 03		4				2	
Detroit Wayne	72271	neglect class III	03	01, 03		3				3	
North Country	72271	neglect class III	03	01, 03		1					
Ottawa	72271	neglect class III	03	01, 03		1					
Macomb	72271	neglect class III	13	01, 03		1					
Detroit Wayne	72271	neglect class III	14	01, 03	1	1				1	
network180	72271	neglect class III	03	01, 03, 05		1					
Northern Lakes	72271	neglect class III	03	01, 03, 07		1				1	
Monroe	72271	neglect class III	13	01, 03, 07	1						
Washtenaw	72271	neglect class III	13	01, 03, 09, 10		1				1	
Oakland	72271	neglect class III	02	01, 04, 06, 14, 14	1	1					
Sanilac	72271	neglect class III	06	01, 04, 07		1				1	
Bay-Arenac	72271	neglect class III	13	01, 04, 07		1					
Detroit Wayne	72271	neglect class III	02	01, 07		4				3	
Detroit Wayne	72271	neglect class III	03	01, 07		1				1	
Kalamazoo	72271	neglect class III	03	01, 07		1				1	
Monroe	72271	neglect class III	03	01, 07		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Sanilac	72271	neglect class III	03	01, 07		1					1
Sanilac	72271	neglect class III	03	01, 07		1					1
Sanilac	72271	neglect class III	03	01, 07		1					1
Sanilac	72271	neglect class III	03	01, 07		1					1
Sanilac	72271	neglect class III	06	01, 07		1					1
Washtenaw	72271	neglect class III	06	01, 07		1					1
Bay-Arenac	72271	neglect class III	02, 03	01, 07		1					
CMHCM	72271	neglect class III	07	01, 07, 12		1					
Northern Lakes	72271	neglect class III	01	01, 07, 14	1						
Oakland	72271	neglect class III	03	01, 07, 14		1					1
Macomb	72271	neglect class III	03	01, 08		1					1
Detroit Wayne	72271	neglect class III	02	01, 10	1						
CMHCM	72271	neglect class III	03	01, 12							1
Northern Lakes	72271	neglect class III	03	01, 12		1					1
Monroe	72271	neglect class III	13	01, 14		1					
Detroit Wayne	72271	neglect class III	03	02, 02		1					
network180	72271	neglect class III	14	02, 03		1					
network180	72271	neglect class III	02	02, 03, 07	1						
CMHCM	72271	neglect class III	14	02, 03, 07		1					
network180	72271	neglect class III	03	02, 03, 14		1					
Lifeways	72271	neglect class III	13	02, 04		1					
Detroit Wayne	72271	neglect class III	02	02, 04, 05, 06	1						
Oakland	72271	neglect class III	03	02, 04, 05, 06		1					1
North Country	72271	neglect class III	03	02, 04, 07							1
Detroit Wayne	72271	neglect class III	02	02, 05		1					
Detroit Wayne	72271	neglect class III	03	02, 05		4					4
Lenawee	72271	neglect class III	03	02, 07		3					3
Macomb	72271	neglect class III	03	02, 07		1					1
Northeast	72271	neglect class III	14	02, 07							1
Kalamazoo	72271	neglect class III	02	02, 07, 10		1					
Monroe	72271	neglect class III	03	02, 07, 10		1					1
Detroit Wayne	72271	neglect class III	03	02, 07, 11		1					
Oakland	72271	neglect class III	02	02, 08	1						
Lifeways	72271	neglect class III	13	02, 09	1						
Lifeways	72271	neglect class III	13	02, 09		1					1
Detroit Wayne	72271	neglect class III	03	02, 10	8						
CMHCM	72271	neglect class III	03	02, 14							1
Lifeways	72271	neglect class III	13	03, *08		1					
Oakland	72271	neglect class III	03	03, 03, 07, 08, 10, 14		5					4

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Macomb	72271	neglect class III	02	03, 04	1						
Detroit Wayne	72271	neglect class III	03	03, 04		1					
Detroit Wayne	72271	neglect class III	03	03, 04		1				1	
network180	72271	neglect class III	03	03, 04		3				1	
Sanilac	72271	neglect class III	03	03, 04		2				2	
Detroit Wayne	72271	neglect class III	06	03, 04		1				1	
Macomb	72271	neglect class III	07	03, 04	2						
Kalamazoo	72271	neglect class III	13	03, 04	2						
Oakland	72271	neglect class III	03	03, 04, 04, 08, 08		4				1	
Kalamazoo	72271	neglect class III	02	03, 04, 07	1						
network180	72271	neglect class III	02	03, 04, 07	1						
CMHCM	72271	neglect class III	03	03, 04, 07						1	
Detroit Wayne	72271	neglect class III	03	03, 04, 07		1				1	
Detroit Wayne	72271	neglect class III	03	03, 04, 07		1					
Ionia	72271	neglect class III	03	03, 04, 07		1					
Washtenaw	72271	neglect class III	03	03, 04, 07		6				5	
Woodlands	72271	neglect class III	03	03, 04, 07		1				1	
Oakland	72271	neglect class III	07	03, 04, 07		2				1	
Oakland	72271	neglect class III	14	03, 04, 07		1				1	
Oakland	72271	neglect class III	03	03, 04, 07, 14		2				2	
Washtenaw	72271	neglect class III	03	03, 04, 07, 14		6				5	
Oakland	72271	neglect class III	03	03, 04, 08		2				2	
Genesee	72271	neglect class III	03	03, 04, 14		1					
Monroe	72271	neglect class III	03	03, 06		1				1	
Detroit Wayne	72271	neglect class III	04	03, 06		1					
Oakland	72271	neglect class III	05	03, 06		1					
Lenawee	72271	neglect class III	13	03, 06		1				1	
Monroe	72271	neglect class III	13	03, 06	1						
Sanilac	72271	neglect class III	14	03, 06	2						
Livingston	72271	neglect class III	03	03, 06, *08		6				6	
Macomb	72271	neglect class III	01	03, 07	1						
Macomb	72271	neglect class III	01	03, 07	1						
Genesee	72271	neglect class III	02	03, 07		1				1	
Sanilac	72271	neglect class III	02	03, 07	1						
Detroit Wayne	72271	neglect class III	03	03, 07		1					
Detroit Wayne	72271	neglect class III	03	03, 07		3				3	
Genesee	72271	neglect class III	03	03, 07		1				1	
Genesee	72271	neglect class III	03	03, 07		1				1	
Genesee	72271	neglect class III	03	03, 07		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Genesee	72271	neglect class III	03	03, 07	1						
Genesee	72271	neglect class III	03	03, 07		1				1	
Genesee	72271	neglect class III	03	03, 07		1				1	
Gogebic	72271	neglect class III	03	03, 07						1	
Huron	72271	neglect class III	03	03, 07		2					
Kalamazoo	72271	neglect class III	03	03, 07		1				1	
Lifeways	72271	neglect class III	03	03, 07		1					
Lifeways	72271	neglect class III	03	03, 07		1					
Livingston	72271	neglect class III	03	03, 07		1				1	
Livingston	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	03	03, 07		1					
Macomb	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	03	03, 07		3				1	
network180	72271	neglect class III	03	03, 07		1				1	
network180	72271	neglect class III	03	03, 07		6				4	
network180	72271	neglect class III	03	03, 07		6				4	
North Country	72271	neglect class III	03	03, 07			1				
Oakland	72271	neglect class III	03	03, 07		1					
Oakland	72271	neglect class III	03	03, 07		1				1	
Oakland	72271	neglect class III	03	03, 07		5				4	
Oakland	72271	neglect class III	03	03, 07		1					
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Sanilac	72271	neglect class III	03	03, 07		1				1	
Macomb	72271	neglect class III	06	03, 07		1					
Monroe	72271	neglect class III	07	03, 07		1				1	
Monroe	72271	neglect class III	07	03, 07		1					
Huron	72271	neglect class III	09	03, 07	3						
Kalamazoo	72271	neglect class III	10	03, 07	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lenawee	72271	neglect class III	13	03, 07		1				1	
Lenawee	72271	neglect class III	13	03, 07		1				1	
Macomb	72271	neglect class III	13	03, 07		1				1	
Macomb	72271	neglect class III	13	03, 07		4				4	
Monroe	72271	neglect class III	13	03, 07		1					
Washtenaw	72271	neglect class III	13	03, 07		1					
Washtenaw	72271	neglect class III	13	03, 07		1				1	
Washtenaw	72271	neglect class III	13	03, 07		1					
Ottawa	72271	neglect class III	14	03, 07						1	
Bay-Arenac	72271	neglect class III	02, 03	03, 07	1						
Bay-Arenac	72271	neglect class III	02, 03	03, 07	1						
Bay-Arenac	72271	neglect class III	02, 03	03, 07		1					
Bay-Arenac	72271	neglect class III	02, 03	03, 07	1						
Bay-Arenac	72271	neglect class III	02, 03	03, 07		1					
Newaygo	72271	neglect class III	02, 03	03, 07		1					
Bay-Arenac	72271	neglect class III	02, 03	03, 07, *08		1					
Genesee	72271	neglect class III	02	03, 07, 07	1						
Kalamazoo	72271	neglect class III	02	03, 07, 08			1				
Detroit Wayne	72271	neglect class III	03	03, 07, 08		1					
Washtenaw	72271	neglect class III	03	03, 07, 08, *08		1				1	
Washtenaw	72271	neglect class III	02	03, 07, 08, 14	1						
Detroit Wayne	72271	neglect class III	02	03, 07, 10	1						
Oakland	72271	neglect class III	07	03, 07, 10		1				1	
Detroit Wayne	72271	neglect class III	03	03, 07, 11		3				3	
Lenawee	72271	neglect class III	06	03, 07, 11		1				1	
Northern Lakes	72271	neglect class III	02	03, 07, 14	1						
Livingston	72271	neglect class III	13	03, 07, 14		1				1	
Oakland	72271	neglect class III	03	03, 07, 14, 03, 14		1				1	
Oakland	72271	neglect class III	03	03, 07, 14, 07		1					
Oakland	72271	neglect class III	03	03, 08		4				3	
Oakland	72271	neglect class III	14	03, 08		1					
CMHCM	72271	neglect class III	03	03, 10	1						
Genesee	72271	neglect class III	03	03, 14		1				1	
Oakland	72271	neglect class III	03	03, 14		6				4	
Oakland	72271	neglect class III	03	03, 14		3					
Washtenaw	72271	neglect class III	13	03, 14		1				1	
CMHCM	72271	neglect class III	14	03, 14						1	
Macomb	72271	neglect class III	03	03, 07		1					
Livingston	72271	neglect class III	03	04, *08, 12		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	72271	neglect class III	03	04, 04, 04	1						
Detroit Wayne	72271	neglect class III	03	04, 05, 07		6				3	
Monroe	72271	neglect class III	03	04, 06, 07		1				1	
Woodlands	72271	neglect class III	02	04, 07	1						
CMHCM	72271	neglect class III	03	04, 07	1					4	
Lifeways	72271	neglect class III	03	04, 07		1					
Macomb	72271	neglect class III	03	04, 07		1				1	
Macomb	72271	neglect class III	03	04, 07		1				1	
Monroe	72271	neglect class III	03	04, 07		1				1	
Sanilac	72271	neglect class III	03	04, 07		1				1	
Detroit Wayne	72271	neglect class III	04	04, 07		1				1	
Detroit Wayne	72271	neglect class III	06	04, 07		1				1	
Kalamazoo	72271	neglect class III	13	04, 07		1				1	
Macomb	72271	neglect class III	13	04, 07		1				1	
Macomb	72271	neglect class III	13	04, 07		1					
Newaygo	72271	neglect class III	02, 03	04, 07		1					
CMHCM	72271	neglect class III	03	04, 07, 08						1	
CMHCM	72271	neglect class III	03	04, 07, 08						1	
Oakland	72271	neglect class III	03	04, 07, 08, 12		1					
Newaygo	72271	neglect class III	03	04, 07, 14						1	
NorthPointe	72271	neglect class III	02	04, 08	1						
Allegan	72271	neglect class III	03	04, 08		1				1	
Detroit Wayne	72271	neglect class III	03	04, 08		3				1	
Oakland	72271	neglect class III	03	04, 08		2					
Oakland	72271	neglect class III	03	04, 08		2					
Detroit Wayne	72271	neglect class III	06	04, 08		1				1	
Oakland	72271	neglect class III	06	04, 08		1				1	
Lifeways	72271	neglect class III	13	04, 08	1						
Oakland	72271	neglect class III	03	04, 08, 10		1					
Genesee	72271	neglect class III	03	04, 10		1				1	
Genesee	72271	neglect class III	03	04, 14	1						
Oakland	72271	neglect class III	03	04, 14		3				1	
Detroit Wayne	72271	neglect class III	03	05, 06		2				1	
Detroit Wayne	72271	neglect class III	02	05, 07	1						
Detroit Wayne	72271	neglect class III	03	05, 07, 10		1				1	
network180	72271	neglect class III	03	05, 07, 14		1				1	
Macomb	72271	neglect class III	01	07, *08	1						
Washtenaw	72271	neglect class III	13	07, *08, 12		1				1	
Genesee	72271	neglect class III	03	07, 07, *08	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	72271	neglect class III	03	07, 07, 10, 14, 14		1					
Genesee	72271	neglect class III	02	07, 08	1						
Lenawee	72271	neglect class III	03	07, 08		1				1	
Oakland	72271	neglect class III	03	07, 08		5				2	
Sanilac	72271	neglect class III	03	07, 08		6				6	
Oakland	72271	neglect class III	06	07, 08		1					
Bay-Arenac	72271	neglect class III	13	07, 08	1						
Macomb	72271	neglect class III	13	07, 08		1					
Oakland	72271	neglect class III	13	07, 08		1				1	
Washtenaw	72271	neglect class III	13	07, 08		1				1	
Washtenaw	72271	neglect class III	13	07, 08		1				1	
Bay-Arenac	72271	neglect class III	02, 03	07, 08	1						
Newaygo	72271	neglect class III	02, 03	07, 08		1					
Newaygo	72271	neglect class III	03	07, 08, 12						1	
Northern Lakes	72271	neglect class III	08	07, 08, 12		1					
Lifeways	72271	neglect class III	02	07, 09, 14	1						
Genesee	72271	neglect class III	03	07, 10		1				1	
Lifeways	72271	neglect class III	03	07, 10		1					
Ottawa	72271	neglect class III	03	07, 11						1	
Detroit Wayne	72271	neglect class III	03	07, 13		1				1	
Detroit Wayne	72271	neglect class III	03	08, 08		1					
Detroit Wayne	72271	neglect class III	03	08, 08		4				4	
Saginaw	72271	neglect class III	03	08, 08		6					
Detroit Wayne	72271	neglect class III	03	08, 10		1					
St. Joseph	72271	neglect class III	03	08, 10, 14		1				1	
St. Joseph	72271	neglect class III	03	08, 10, 14		1				1	
Oakland	72271	neglect class III	03	08, 12		1					
Detroit Wayne	72271	neglect class III	02	09, 10	1						
Lifeways	72271	neglect class III	02	09, 10	1						
Lifeways	72271	neglect class III	02	09, 10		1				1	
Lifeways	72271	neglect class III	02	09, 10		1					
Lifeways	72271	neglect class III	02	09, 10		1				1	
Northeast	72271	neglect class III	03	pending						1	
Northern Lakes	72271	neglect class III	03	pending		1					
Northern Lakes	72271	neglect class III	10	pending	1						
Kalamazoo	72272	neglect class III - failure to report	03	01		1				1	
Shiawassee	72272	neglect class III - failure to report	03	01	1	5				5	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
network180	72272	neglect class III - failure to report	02	02	1				1		
CMHCM	72272	neglect class III - failure to report	03	02						1	
Manistee-Benzie	72272	neglect class III - failure to report	03	02						1	
Manistee-Benzie	72272	neglect class III - failure to report	13	02		1					
Shiawassee	72272	neglect class III - failure to report	13	02	1						
CMHCM	72272	neglect class III - failure to report	02	03	1						
Lifeways	72272	neglect class III - failure to report	02	03	1						
Lifeways	72272	neglect class III - failure to report	02	03	1						
Macomb	72272	neglect class III - failure to report	03	03		1				1	
Macomb	72272	neglect class III - failure to report	03	03		1				1	
Macomb	72272	neglect class III - failure to report	03	03		1				1	
Macomb	72272	neglect class III - failure to report	03	03		1				1	
Ottawa	72272	neglect class III - failure to report	03	03						1	
Shiawassee	72272	neglect class III - failure to report	03	03	1	4				5	
Shiawassee	72272	neglect class III - failure to report	03	03	1	5				5	
West Michigan	72272	neglect class III - failure to report	03	03						1	
Macomb	72272	neglect class III - failure to report	07	03		3				2	
Northeast	72272	neglect class III - failure to report	08	03		1					
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Shiawassee	72272	neglect class III - failure to report	14	03		1				1	
Detroit Wayne	72272	neglect class III - failure to report	02	04	1						
Barry	72272	neglect class III - failure to report	03	04							
Detroit Wayne	72272	neglect class III - failure to report	03	04		2				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Manistee-Benzie	72272	neglect class III - failure to report	03	04						1	
CMHCM	72272	neglect class III - failure to report	14	04		1					
Macomb	72272	neglect class III - failure to report	03	05		1				1	
Macomb	72272	neglect class III - failure to report	03	05		1				1	
Macomb	72272	neglect class III - failure to report	03	05		1					
Muskegon	72272	neglect class III - failure to report	02	07	1						
Genesee	72272	neglect class III - failure to report	03	07		1					
Hiawatha	72272	neglect class III - failure to report	03	07		1					
Kalamazoo	72272	neglect class III - failure to report	03	07		7					
Kalamazoo	72272	neglect class III - failure to report	02	08		1					
Pathways	72272	neglect class III - failure to report	02	08	1						
Kalamazoo	72272	neglect class III - failure to report	03	08		1					
Macomb	72272	neglect class III - failure to report	03	08		1					
Shiawassee	72272	neglect class III - failure to report	13	08	1						
Lifeways	72272	neglect class III - failure to report	03	*08		1					
Shiawassee	72272	neglect class III - failure to report	03	*08		1				1	
Detroit Wayne	72272	neglect class III - failure to report	03	01, 02, 07		4				3	
Hiawatha	72272	neglect class III - failure to report	03	01, 03		1					
network180	72272	neglect class III - failure to report	03	01, 03, 07		1				1	
Livingston	72272	neglect class III - failure to report	02	01, 07		1					
Kalamazoo	72272	neglect class III - failure to report	10	01, 07		1				1	
Genesee	72272	neglect class III - failure to report	10	02, 07		1					
Detroit Wayne	72272	neglect class III - failure to report	03	03, 03		1				1	
Genesee	72272	neglect class III - failure to report	02	03, 07	1						
CMHCM	72272	neglect class III - failure to report	03	03, 07						1	
Genesee	72272	neglect class III - failure to report	03	03, 07		1				1	
Lenawee	72272	neglect class III - failure to report	03	03, 07		5				4	
Macomb	72272	neglect class III - failure to report	03	03, 07		1					
network180	72272	neglect class III - failure to report	03	03, 07		4					
network180	72272	neglect class III - failure to report	03	03, 07		4					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
North Country	72272	neglect class III - failure to report	03	03, 07						1	
Oakland	72272	neglect class III - failure to report	03	03, 07		2					
West Michigan	72272	neglect class III - failure to report	03	03, 07		1					
Washtenaw	72272	neglect class III - failure to report	05	03, 07		2				2	
Monroe	72272	neglect class III - failure to report	03	03, 07, 09		1				1	
Monroe	72272	neglect class III - failure to report	03	03, 07, 09		1				1	
West Michigan	72272	neglect class III - failure to report	14	03, 14		1					
Macomb	72272	neglect class III - failure to report	03	04, 07		1				1	
Washtenaw	72272	neglect class III - failure to report	13	04, 07		1					
Shiawassee	72272	neglect class III - failure to report	03	05, 06	1	5				5	
Livingston	72272	neglect class III - failure to report	08	07, *08, 14		2					
Oakland	72272	neglect class III - failure to report	02	07, 10, 14	3	1					
AuSable	1708	dignity and respect	01	01	3						
Genesee	1708	dignity and respect	01	01			1				
North Country	1708	dignity and respect	01	01	1						
NorthPointe	1708	dignity and respect	01	01			1				
Summit Pointe	1708	dignity and respect	01	01		1					
Hiawatha	1708	dignity and respect	02	01	1						
Monroe	1708	dignity and respect	02	01	3						
Muskegon	1708	dignity and respect	02	01	1						
Muskegon	1708	dignity and respect	02	01	1						
Shiawassee	1708	dignity and respect	02	01	1						
CMHCM	1708	dignity and respect	03	01			1				
CMHCM	1708	dignity and respect	03	01						1	
Macomb	1708	dignity and respect	03	01		1					
network180	1708	dignity and respect	03	01		1					
network180	1708	dignity and respect	03	01		1					
Northern Lakes	1708	dignity and respect	03	01		1					
NorthPointe	1708	dignity and respect	03	01						1	
Oakland	1708	dignity and respect	03	01		1					
Pathways	1708	dignity and respect	03	01						1	
Pathways	1708	dignity and respect	03	01						1	
Kalamazoo	1708	dignity and respect	05	01	3						
Kalamazoo	1708	dignity and respect	07	01		2					
Macomb	1708	dignity and respect	07	01		1					
Tuscola	1708	dignity and respect	08	01	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	1708	dignity and respect	09	01	1						
Detroit Wayne	1708	dignity and respect	10	01		1					
Genesee	1708	dignity and respect	10	01	1						
Genesee	1708	dignity and respect	10	01		1				1	
VanBuren	1708	dignity and respect	10	01	1						
Kalamazoo	1708	dignity and respect	11	01	1						
Muskegon	1708	dignity and respect	11	01		1					
Muskegon	1708	dignity and respect	11	01		1					
North Country	1708	dignity and respect	11	01	1						
Genesee	1708	dignity and respect	13	01		1				1	
Lifeways	1708	dignity and respect	13	01	1						
Lifeways	1708	dignity and respect	13	01	1						
Livingston	1708	dignity and respect	13	01		1					
Northeast	1708	dignity and respect	13	01						1	
Northeast	1708	dignity and respect	13	01						1	
Oakland	1708	dignity and respect	13	01	1						
Summit Pointe	1708	dignity and respect	13	01		1					
Summit Pointe	1708	dignity and respect	13	01		1					
CMHCM	1708	dignity and respect	14	01	1						
Detroit Wayne	1708	dignity and respect	14	01	1						
Genesee	1708	dignity and respect	14	01				1			
Genesee	1708	dignity and respect	14	01	1						
Lenawee	1708	dignity and respect	14	01	3						1
Bay-Arenac	1708	dignity and respect	02, 03	01		1					
network180	1708	dignity and respect	02	02	1						
CMHCM	1708	dignity and respect	03	02		1					
CMHCM	1708	dignity and respect	03	02						1	
Manistee-Benzie	1708	dignity and respect	03	02		1					
network180	1708	dignity and respect	03	02		1					
Tuscola	1708	dignity and respect	06	02		1					
Macomb	1708	dignity and respect	07	02	1						
Genesee	1708	dignity and respect	10	02	1						
Oakland	1708	dignity and respect	14	02		1					
St. Clair	1708	dignity and respect	14	02				1			
St. Clair	1708	dignity and respect	14	02		1					
Woodlands	1708	dignity and respect	14	02	1						
Bay-Arenac	1708	dignity and respect	01	03	1						
CMHCM	1708	dignity and respect	02	03	1						
Genesee	1708	dignity and respect	02	03	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03		1					
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Lifeways	1708	dignity and respect	02	03	1						
Muskegon	1708	dignity and respect	02	03	1						
Muskegon	1708	dignity and respect	02	03	1						
Muskegon	1708	dignity and respect	02	03	1						
Ottawa	1708	dignity and respect	02	03	1						
Pathways	1708	dignity and respect	02	03	1						
Sanilac	1708	dignity and respect	02	03	1						
Copper Country	1708	dignity and respect	03	03						1	
Detroit Wayne	1708	dignity and respect	03	03		1					
Detroit Wayne	1708	dignity and respect	03	03		1					
Detroit Wayne	1708	dignity and respect	03	03		1					
Genesee	1708	dignity and respect	03	03		1					1
Genesee	1708	dignity and respect	03	03		1					1
Hiawatha	1708	dignity and respect	03	03		1					
Hiawatha	1708	dignity and respect	03	03		1					
Lenawee	1708	dignity and respect	03	03		1					1
Lifeways	1708	dignity and respect	03	03		1					
Lifeways	1708	dignity and respect	03	03		1					
Lifeways	1708	dignity and respect	03	03		1					
Macomb	1708	dignity and respect	03	03		2					
Macomb	1708	dignity and respect	03	03		2					
Montcalm	1708	dignity and respect	03	03		1					
North Country	1708	dignity and respect	03	03							1
Northern Lakes	1708	dignity and respect	03	03		1					
NorthPointe	1708	dignity and respect	03	03							1
Oakland	1708	dignity and respect	03	03		2					
Pathways	1708	dignity and respect	03	03							1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Pathways	1708	dignity and respect	03	03						1	
Pathways	1708	dignity and respect	03	03		1					
Pathways	1708	dignity and respect	03	03		1					
Pathways	1708	dignity and respect	03	03		1					
Pathways	1708	dignity and respect	03	03						1	
Pathways	1708	dignity and respect	03	03						1	
Pathways	1708	dignity and respect	06	03		1					
St. Clair	1708	dignity and respect	07	03	1						
Woodlands	1708	dignity and respect	07	03		1					
Macomb	1708	dignity and respect	08	03		4				1	
Lifeways	1708	dignity and respect	13	03		1					
Lifeways	1708	dignity and respect	13	03	1						
Macomb	1708	dignity and respect	13	03		4				4	
Macomb	1708	dignity and respect	13	03		4				4	
Shiawassee	1708	dignity and respect	13	03	1						
CMHCM	1708	dignity and respect	14	03						1	
Macomb	1708	dignity and respect	14	03	1						1
Muskegon	1708	dignity and respect	14	03	1						
Shiawassee	1708	dignity and respect	14	03		1					1
West Michigan	1708	dignity and respect	14	03	1						
Genesee	1708	dignity and respect	02	04	2						
Genesee	1708	dignity and respect	02	04	2						
Lifeways	1708	dignity and respect	02	04	1						
Lifeways	1708	dignity and respect	02	04	1						
Manistee-Benzie	1708	dignity and respect	02	04	1						
Muskegon	1708	dignity and respect	02	04	1						
network180	1708	dignity and respect	02	04	1						
Pathways	1708	dignity and respect	02	04	1						
Pathways	1708	dignity and respect	02	04	1						
Saginaw	1708	dignity and respect	02	04							
CMHCM	1708	dignity and respect	03	04						1	
CMHCM	1708	dignity and respect	03	04						1	
Hiawatha	1708	dignity and respect	03	04		1					
Hiawatha	1708	dignity and respect	03	04		1					
Lapeer	1708	dignity and respect	03	04		1					
Oakland	1708	dignity and respect	03	04		1					
Pathways	1708	dignity and respect	03	04		1					
Shiawassee	1708	dignity and respect	03	04		1				1	
Tuscola	1708	dignity and respect	03	04		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Tuscola	1708	dignity and respect	03	04		1					
Detroit Wayne	1708	dignity and respect	06	04		9				1	
Pathways	1708	dignity and respect	07	04						1	
Lapeer	1708	dignity and respect	09	04		1					
Lifeways	1708	dignity and respect	13	04		1					
Manistee-Benzie	1708	dignity and respect	13	04		1					
Manistee-Benzie	1708	dignity and respect	13	04		1					
network180	1708	dignity and respect	14	04		1					
AuSable	1708	dignity and respect	03	06		4					
CMHCM	1708	dignity and respect	03	06						1	
network180	1708	dignity and respect	06	06		1				1	
Lenawee	1708	dignity and respect	13	06		1				1	
Shiawassee	1708	dignity and respect	13	06	1						
Detroit Wayne	1708	dignity and respect	01	07	1						
Detroit Wayne	1708	dignity and respect	02	07	1						
Detroit Wayne	1708	dignity and respect	02	07	1						
Detroit Wayne	1708	dignity and respect	02	07	1						
Detroit Wayne	1708	dignity and respect	02	07	1						
Detroit Wayne	1708	dignity and respect	02	07	1						
Genesee	1708	dignity and respect	02	07		1					
Genesee	1708	dignity and respect	02	07		1					
Lifeways	1708	dignity and respect	02	07	1						
Northern Lakes	1708	dignity and respect	02	07	1						
Oakland	1708	dignity and respect	02	07	1						
Pathways	1708	dignity and respect	02	07	1						
Barry	1708	dignity and respect	03	07		1					
CEI	1708	dignity and respect	03	07		1					
CMHCM	1708	dignity and respect	03	07		1					
Detroit Wayne	1708	dignity and respect	03	07		1					
Detroit Wayne	1708	dignity and respect	03	07		1					
Detroit Wayne	1708	dignity and respect	03	07		1				1	
Detroit Wayne	1708	dignity and respect	03	07		1				1	
Detroit Wayne	1708	dignity and respect	03	07		1					
Hiawatha	1708	dignity and respect	03	07		1					
Macomb	1708	dignity and respect	03	07		2					
Macomb	1708	dignity and respect	03	07		2					
Macomb	1708	dignity and respect	03	07		1					
network180	1708	dignity and respect	03	07		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Northern Lakes	1708	dignity and respect	03	07		1					1
Oakland	1708	dignity and respect	03	07		1					1
Pathways	1708	dignity and respect	03	07		1					
Washtenaw	1708	dignity and respect	03	07		2					1
Macomb	1708	dignity and respect	05	07	1						
Northeast	1708	dignity and respect	08	07		1					
Northern Lakes	1708	dignity and respect	09	07	2						
Oakland	1708	dignity and respect	10	07	1						1
Washtenaw	1708	dignity and respect	10	07	1						
Woodlands	1708	dignity and respect	10	07	1						
Bay-Arenac	1708	dignity and respect	13	07		1					
Kalamazoo	1708	dignity and respect	13	07		1					1
North Country	1708	dignity and respect	13	07		1					
Shiawassee	1708	dignity and respect	13	07	1						
Washtenaw	1708	dignity and respect	13	07		1					1
Detroit Wayne	1708	dignity and respect	14	07	1						
Genesee	1708	dignity and respect	14	07	1						
Lenawee	1708	dignity and respect	14	07	1						
Oakland	1708	dignity and respect	14	07		1					
Shiawassee	1708	dignity and respect	14	07		1					1
Bay-Arenac	1708	dignity and respect	02, 03	07		6					
Newaygo	1708	dignity and respect	02, 03	07		1					
Pathways	1708	dignity and respect	01	08		1					
CMHCM	1708	dignity and respect	02	08	1						
CMHCM	1708	dignity and respect	02	08	1						
Copper Country	1708	dignity and respect	02	08	1						
Copper Country	1708	dignity and respect	02	08	1						
Detroit Wayne	1708	dignity and respect	02	08	1						
Detroit Wayne	1708	dignity and respect	02	08	1						
Detroit Wayne	1708	dignity and respect	02	08		3					
Detroit Wayne	1708	dignity and respect	02	08	1						
Genesee	1708	dignity and respect	02	08	1						
Kalamazoo	1708	dignity and respect	02	08	5						
Lapeer	1708	dignity and respect	02	08	1						
Lifeways	1708	dignity and respect	02	08	1						
Macomb	1708	dignity and respect	02	08	2						
Monroe	1708	dignity and respect	02	08	1						
Northeast	1708	dignity and respect	02	08	1						
Northern Lakes	1708	dignity and respect	02	08		1					1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	1708	dignity and respect	02	08	1						
Oakland	1708	dignity and respect	02	08		1					
Pathways	1708	dignity and respect	02	08	1						
CEI	1708	dignity and respect	03	08		1					
CEI	1708	dignity and respect	03	08		1					
CMHCM	1708	dignity and respect	03	08		1					
CMHCM	1708	dignity and respect	03	08						1	
Detroit Wayne	1708	dignity and respect	03	08		1				1	
Genesee	1708	dignity and respect	03	08		1					
Genesee	1708	dignity and respect	03	08		1				1	
Hiawatha	1708	dignity and respect	03	08		1					
Lifeways	1708	dignity and respect	03	08		1					
Lifeways	1708	dignity and respect	03	08		1				1	
Macomb	1708	dignity and respect	03	08		1					
Macomb	1708	dignity and respect	03	08		1				1	
Macomb	1708	dignity and respect	03	08		1				1	
Manistee-Benzie	1708	dignity and respect	03	08						1	
Manistee-Benzie	1708	dignity and respect	03	08						1	
network180	1708	dignity and respect	03	08		4					
network180	1708	dignity and respect	03	08		6				1	
network180	1708	dignity and respect	03	08		6				1	
network180	1708	dignity and respect	03	08		1					
network180	1708	dignity and respect	03	08		1					
network180	1708	dignity and respect	03	08		1					
North Country	1708	dignity and respect	03	08			1				
North Country	1708	dignity and respect	03	08						1	
NorthPointe	1708	dignity and respect	03	08						1	
NorthPointe	1708	dignity and respect	03	08						1	
Oakland	1708	dignity and respect	03	08		1					
Oakland	1708	dignity and respect	03	08		2					
Oakland	1708	dignity and respect	03	08		1				1	
Oakland	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	03	08		1					
Pathways	1708	dignity and respect	03	08		1					
St. Joseph	1708	dignity and respect	03	08		1				1	
St. Joseph	1708	dignity and respect	03	08		11				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	1708	dignity and respect	06	08		1					
Detroit Wayne	1708	dignity and respect	06	08		1					
Oakland	1708	dignity and respect	06	08		2					
Shiawassee	1708	dignity and respect	06	08		4				2	
Macomb	1708	dignity and respect	07	08		1					
North Country	1708	dignity and respect	07	08						1	
Lapeer	1708	dignity and respect	08	08	1						
network180	1708	dignity and respect	08	08		1					
Oakland	1708	dignity and respect	08	08		6					
St. Joseph	1708	dignity and respect	08	08		1					
Tuscola	1708	dignity and respect	08	08		1					
Kalamazoo	1708	dignity and respect	11	08		2					
Lifeways	1708	dignity and respect	13	08		1					
Lifeways	1708	dignity and respect	13	08		1					
Macomb	1708	dignity and respect	13	08		1					
Macomb	1708	dignity and respect	13	08		1					
Manistee-Benzie	1708	dignity and respect	13	08		1					
North Country	1708	dignity and respect	13	08			1				
Oakland	1708	dignity and respect	13	08	2						
Pathways	1708	dignity and respect	13	08		1					
Pathways	1708	dignity and respect	13	08		1					
Pathways	1708	dignity and respect	13	08		1					
Summit Pointe	1708	dignity and respect	13	08		1					
Summit Pointe	1708	dignity and respect	13	08		1					
Summit Pointe	1708	dignity and respect	13	08		1					
Bay-Arenac	1708	dignity and respect	14	08		1					
CMHCM	1708	dignity and respect	14	08		1					
CMHCM	1708	dignity and respect	14	08		1					
Detroit Wayne	1708	dignity and respect	14	08	1						
Detroit Wayne	1708	dignity and respect	14	08	1						
network180	1708	dignity and respect	14	08		1					
Oakland	1708	dignity and respect	14	08		1					
Shiawassee	1708	dignity and respect	14	08		1				1	
Shiawassee	1708	dignity and respect	14	08		1				1	
Shiawassee	1708	dignity and respect	14	08		1					
Shiawassee	1708	dignity and respect	14	08		1				1	
Shiawassee	1708	dignity and respect	14	08		1				1	
Shiawassee	1708	dignity and respect	14	08		2				2	
Shiawassee	1708	dignity and respect	14	08		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
West Michigan	1708	dignity and respect	14	08	1						
West Michigan	1708	dignity and respect	14	08	1						
West Michigan	1708	dignity and respect	14	08		1					
Manistee-Benzie	1708	dignity and respect	01	09			1				
Kalamazoo	1708	dignity and respect	02	10	1						
Lifeways	1708	dignity and respect	02	10	1						
Saginaw	1708	dignity and respect	03	10		1					
Northern Lakes	1708	dignity and respect	10	10	1						
Oakland	1708	dignity and respect	13	10	1						
Oakland	1708	dignity and respect	13	10		1				1	
Oakland	1708	dignity and respect	14	10	1						
NorthPointe	1708	dignity and respect	03	11						1	
Oakland	1708	dignity and respect	10	11	1						
Summit Pointe	1708	dignity and respect	02, 03	11	1	1					
Copper Country	1708	dignity and respect	14	12		1					
Detroit Wayne	1708	dignity and respect	02	13	1						
Summit Pointe	1708	dignity and respect	01	14	1						
Detroit Wayne	1708	dignity and respect	02	14	1						1
Detroit Wayne	1708	dignity and respect	02	14	1						
Saginaw	1708	dignity and respect	02	14	1						
Allegan	1708	dignity and respect	03	14		1					
network180	1708	dignity and respect	03	14		1					
network180	1708	dignity and respect	03	14		3					
Northern Lakes	1708	dignity and respect	03	14	1						
Saginaw	1708	dignity and respect	03	14		1					
Macomb	1708	dignity and respect	05	14	1						
Saginaw	1708	dignity and respect	06	14		1					
Detroit Wayne	1708	dignity and respect	10	14	1						
Lenawee	1708	dignity and respect	13	14		1					1
Lenawee	1708	dignity and respect	13	14		1					1
Detroit Wayne	1708	dignity and respect	14	14		1					
Lifeways	1708	dignity and respect	01	*08	1						
Macomb	1708	dignity and respect	01	*08	1						1
Macomb	1708	dignity and respect	01	*08	1						
Macomb	1708	dignity and respect	02	*08	1						
Oakland	1708	dignity and respect	02	*08	1						
Detroit Wayne	1708	dignity and respect	03	*08		1					
Macomb	1708	dignity and respect	03	*08		1				1	
Macomb	1708	dignity and respect	03	*08		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Macomb	1708	dignity and respect	03	*08		6				3	
Muskegon	1708	dignity and respect	03	*08		1	1				
Muskegon	1708	dignity and respect	03	*08		1					
network180	1708	dignity and respect	03	*08		2					
Oakland	1708	dignity and respect	03	*08		1				1	
Pathways	1708	dignity and respect	03	*08		1					
Manistee-Benzie	1708	dignity and respect	10	*08	1						
Bay-Arenac	1708	dignity and respect	13	*08	1						
Lifeways	1708	dignity and respect	13	*08		1					
Lifeways	1708	dignity and respect	13	*08		1					
Lifeways	1708	dignity and respect	13	*08	1						
Lifeways	1708	dignity and respect	13	*08		1				1	
Livingston	1708	dignity and respect	13	*08		1					
Oakland	1708	dignity and respect	13	*08		1				1	
CMHCM	1708	dignity and respect	14	*08						1	
Bay-Arenac	1708	dignity and respect	02, 03	*08		1					
Washtenaw	1708	dignity and respect	03	*08, 12		1				1	
Genesee	1708	dignity and respect	10	*08, 14	1						1
Lenawee	1708	dignity and respect	13	*08, 14		1					
Genesee	1708	dignity and respect	02	\14	2						
Sanilac	1708	dignity and respect	06	01, *08		1				1	
network180	1708	dignity and respect	02	01, 02	1						
network180	1708	dignity and respect	02	01, 02, 04	1						
Newaygo	1708	dignity and respect	14	01, 02, 07, 14	1						
network180	1708	dignity and respect	02	01, 03	1						
Ottawa	1708	dignity and respect	02	01, 03	1						
network180	1708	dignity and respect	14	01, 03		1					
Sanilac	1708	dignity and respect	02	01, 03, 04	1						
CMHCM	1708	dignity and respect	14	01, 03, 06		1					
network180	1708	dignity and respect	02	01, 03, 07	1						
Oakland	1708	dignity and respect	07	01, 03, 07		1					
Lapeer	1708	dignity and respect	09	01, 04		1					
network180	1708	dignity and respect	03	01, 06		2					
West Michigan	1708	dignity and respect	14	01, 06	1						
CMHCM	1708	dignity and respect	02	01, 07						1	
Kalamazoo	1708	dignity and respect	02	01, 07	1						
Genesee	1708	dignity and respect	03	01, 07		1				1	
Manistee-Benzie	1708	dignity and respect	03	01, 07						1	
Manistee-Benzie	1708	dignity and respect	03	01, 07						1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	1708	dignity and respect	05	01, 07	1						
Genesee	1708	dignity and respect	06	01, 07		12					
network180	1708	dignity and respect	06	01, 07		1					
CMHCM	1708	dignity and respect	07	01, 07		1					
Ottawa	1708	dignity and respect	08	01, 07		1					
Oakland	1708	dignity and respect	09	01, 07	1						1
Washtenaw	1708	dignity and respect	09	01, 07	1						
Oakland	1708	dignity and respect	10	01, 07	1						
Manistee-Benzie	1708	dignity and respect	13	01, 07		1					
Monroe	1708	dignity and respect	13	01, 07	2						
CMHCM	1708	dignity and respect	14	01, 07		1					
CMHCM	1708	dignity and respect	14	01, 07							1
Detroit Wayne	1708	dignity and respect	14	01, 07	1						
Kalamazoo	1708	dignity and respect	14	01, 07	1						
Detroit Wayne	1708	dignity and respect	01	01, 07, 07	1						
Washtenaw	1708	dignity and respect	08	01, 07, 14	1						
Ionia	1708	dignity and respect	14	01, 07, 14		1					
Ionia	1708	dignity and respect	01	01, 10, 14	1						
West Michigan	1708	dignity and respect	14	01, 11	1						
Oakland	1708	dignity and respect	01	01, 14	1						
Gratiot	1708	dignity and respect	01, 03, 13	02, 03, 07, 08		1	3				3
CMHCM	1708	dignity and respect	02	02, 04	1						
network180	1708	dignity and respect	02	02, 05	1						
Oakland	1708	dignity and respect	01	02, 07	1						
CMHCM	1708	dignity and respect	03	02, 07							1
CMHCM	1708	dignity and respect	03	02, 07							1
CMHCM	1708	dignity and respect	03	02, 07							1
CMHCM	1708	dignity and respect	03	02, 07							1
Detroit Wayne	1708	dignity and respect	03	02, 07		2					1
network180	1708	dignity and respect	03	02, 07		1					
network180	1708	dignity and respect	03	02, 07		1					
Oakland	1708	dignity and respect	03	02, 07		2					2
St. Joseph	1708	dignity and respect	03	02, 07		1					
network180	1708	dignity and respect	06	02, 07		1					
network180	1708	dignity and respect	06	02, 07		1					
network180	1708	dignity and respect	07	02, 07		1					
network180	1708	dignity and respect	07	02, 07		1					
Washtenaw	1708	dignity and respect	13	02, 07		1					
Shiawassee	1708	dignity and respect	14	02, 07		1					1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
St. Clair	1708	dignity and respect	01	02, 14	1						
Detroit Wayne	1708	dignity and respect	02	02, 14	3						1
St. Joseph	1708	dignity and respect	03	02,04, 07		1					1
Lifeways	1708	dignity and respect	02	03, 04	1						
network180	1708	dignity and respect	03	03, 04	1						
network180	1708	dignity and respect	03	03, 04		1					1
Genesee	1708	dignity and respect	06	03, 04							
Lifeways	1708	dignity and respect	13	03, 04		1					
Oakland	1708	dignity and respect	03	03, 04, 06, 07		3					3
Detroit Wayne	1708	dignity and respect	03	03, 04, 07		3					2
Genesee	1708	dignity and respect	14	03, 04, 07	2						
Genesee	1708	dignity and respect	14	03, 04, 07	2						
Oakland	1708	dignity and respect	01	03, 04, 07, 08	1						
Oakland	1708	dignity and respect	02	03, 04, 14, 14	1						
Lifeways	1708	dignity and respect	02	03, 06	1						
Sanilac	1708	dignity and respect	02	03, 06	1						
network180	1708	dignity and respect	03	03, 06		1					
Oakland	1708	dignity and respect	03	03, 06		1					
Bay-Arenac	1708	dignity and respect	13	03, 06	1						
Kalamazoo	1708	dignity and respect	13	03, 06		1					1
Shiawassee	1708	dignity and respect	13	03, 06, 07	1						
Bay-Arenac	1708	dignity and respect	02, 03	03, 06, 07		1					
Oakland	1708	dignity and respect	03	03, 06, 07, 14		2					1
Detroit Wayne	1708	dignity and respect	02	03, 07	1						
Genesee	1708	dignity and respect	02	03, 07		1					1
Lenawee	1708	dignity and respect	02	03, 07	1						
Macomb	1708	dignity and respect	02	03, 07	1						
network180	1708	dignity and respect	02	03, 07	1						
Washtenaw	1708	dignity and respect	02	03, 07	15						1
Detroit Wayne	1708	dignity and respect	03	03, 07		1					
Genesee	1708	dignity and respect	03	03, 07	1						
Genesee	1708	dignity and respect	03	03, 07	1	1					
Genesee	1708	dignity and respect	03	03, 07		3					2
Macomb	1708	dignity and respect	03	03, 07		1					
Monroe	1708	dignity and respect	03	03, 07		1					1
Oakland	1708	dignity and respect	03	03, 07		1					1
Washtenaw	1708	dignity and respect	03	03, 07		1					
Genesee	1708	dignity and respect	06	03, 07	1						
Genesee	1708	dignity and respect	06	03, 07	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Genesee	1708	dignity and respect	06	03, 07	1	1					
Lifeways	1708	dignity and respect	10	03, 07	1						
Livingston	1708	dignity and respect	13	03, 07		1				1	
Monroe	1708	dignity and respect	13	03, 07	1						
Washtenaw	1708	dignity and respect	13	03, 07		2				2	
Bay-Arenac	1708	dignity and respect	14	03, 07		1					
CMHCM	1708	dignity and respect	14	03, 07		1					
Macomb	1708	dignity and respect	14	03, 07		1					
Macomb	1708	dignity and respect	14	03, 07		1			1		
Woodlands	1708	dignity and respect	14	03, 07		1					
Bay-Arenac	1708	dignity and respect	02, 03	03, 07		1					
Bay-Arenac	1708	dignity and respect	02, 03	03, 07	1						
Bay-Arenac	1708	dignity and respect	02, 03	03, 07	1						
Bay-Arenac	1708	dignity and respect	02, 03	03, 07		1					
Bay-Arenac	1708	dignity and respect	02, 03	03, 07		1					
Saginaw	1708	dignity and respect	03	03, 07, 07		1					
Washtenaw	1708	dignity and respect	13	03, 07, 07		1				1	
Genesee	1708	dignity and respect	01	03, 07, 14				2			
Lenawee	1708	dignity and respect	03	03, 07, 14		1				1	
Livingston	1708	dignity and respect	03	03, 07, 14		6				6	
CMHCM	1708	dignity and respect	07	03, 07, 14		1					
Lenawee	1708	dignity and respect	13	03, 07, 14		1					
Newaygo	1708	dignity and respect	02, 03	03, 07, 14		1					
Oakland	1708	dignity and respect	02	03, 08	5						
Macomb	1708	dignity and respect	03	03, 10		2					
Oakland	1708	dignity and respect	13	03, 10		2				1	
VanBuren	1708	dignity and respect	01	03, 13	1						
VanBuren	1708	dignity and respect	01	03, 13	1						
VanBuren	1708	dignity and respect	01	03, 13	1						
Berrien- Riverwood	1708	dignity and respect	01	03, 14		1					
Oakland	1708	dignity and respect	03	04, *08		1					
Livingston	1708	dignity and respect	13	04, *08		1				1	
Livingston	1708	dignity and respect	13	04, *08		1				1	
CMHCM	1708	dignity and respect	03	04, 05, 07		2					
Berrien- Riverwood	1708	dignity and respect	02	04, 06	1						
Detroit Wayne	1708	dignity and respect	03	04, 06		1				1	
CMHCM	1708	dignity and respect	02	04, 07	1						
Detroit Wayne	1708	dignity and respect	02	04, 07	1						
Detroit Wayne	1708	dignity and respect	03	04, 07		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lifeways	1708	dignity and respect	03	04, 07		1					
Tuscola	1708	dignity and respect	03	04, 07	1						
Detroit Wayne	1708	dignity and respect	05	04, 07		1					
Genesee	1708	dignity and respect	10	04, 07	1						
Genesee	1708	dignity and respect	10	04, 07	1						
Genesee	1708	dignity and respect	10	04, 07	1						
Genesee	1708	dignity and respect	10	04, 07	1						
Genesee	1708	dignity and respect	14	04, 07	2						
Bay-Arenac	1708	dignity and respect	02, 03	04, 07, 08		6					
Genesee	1708	dignity and respect	02	04, 08	1						
Oakland	1708	dignity and respect	03	04, 08		1					
Oakland	1708	dignity and respect	03	04, 08		1					
Oakland	1708	dignity and respect	07	04, 08	1						
Oakland	1708	dignity and respect	07	04, 08	1						
Livingston	1708	dignity and respect	13	04, 08		2				1	
Macomb	1708	dignity and respect	13	04, 08		1					
Bay-Arenac	1708	dignity and respect	02, 03	04, 08		1					
Lifeways	1708	dignity and respect	13	06, *08		1					
Macomb	1708	dignity and respect	01	07, *08	1						
Bay-Arenac	1708	dignity and respect	14	07, *08	1						
Washtenaw	1708	dignity and respect	03	07, *08, 12		1				1	
Oakland	1708	dignity and respect	03	07, 07		1				1	
Oakland	1708	dignity and respect	14	07, 07, 08, 14		1					
Detroit Wayne	1708	dignity and respect	01	07, 08	1						
CMHCM	1708	dignity and respect	02	07, 08	1						
Oakland	1708	dignity and respect	02	07, 08	1						
Sanilac	1708	dignity and respect	03	07, 08		1				1	
Detroit Wayne	1708	dignity and respect	06	07, 08		1					
Bay-Arenac	1708	dignity and respect	07	07, 08		4					
Bay-Arenac	1708	dignity and respect	02, 03	07, 08		2					
CMHCM	1708	dignity and respect	03	07, 09						1	
Genesee	1708	dignity and respect	10	07, 09, 14	1						1
Livingston	1708	dignity and respect	13	07, 09, 14		1					
Oakland	1708	dignity and respect	03	07, 11, 14		5					
Genesee	1708	dignity and respect	10	07, 13, 14	1						1
Lenawee	1708	dignity and respect	02	07, 14	1						
CMHCM	1708	dignity and respect	03	07, 14	1						
Detroit Wayne	1708	dignity and respect	03	07, 14		1				1	
Northeast	1708	dignity and respect	03	07, 14		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
CMHCM	1708	dignity and respect	07	07, 14						1	
Lenawee	1708	dignity and respect	14	07, 14	10						
Northern Lakes	1708	dignity and respect	14	07, 14	1	1					
Northern Lakes	1708	dignity and respect	14	07, 14	1						
Tuscola	1708	dignity and respect	03	08*		1					
Sanilac	1708	dignity and respect	03	08, *08	1						
Livingston	1708	dignity and respect	01	08, 14							
Washtenaw	1708	dignity and respect	13	08, 14, 14		1				1	
Detroit Wayne	1708	dignity and respect	10	12, 14	1						
Lifeways	1708	dignity and respect	03	None Received		1				1	
Northeast	1708	dignity and respect	03	pending						1	
Northern Lakes	1708	dignity and respect	14	pending		1					
North Country	4090	second opinion - denial of hospitalization	01	07				1			
Macomb	7003	informed consent	01	01	1						1
Macomb	7003	informed consent	01	01	1						1
Macomb	7003	informed consent	01	01	1						
North Country	7003	informed consent	10	01						1	
Macomb	7003	informed consent	13	01	1						
Northern Lakes	7003	informed consent	01	07				1	1		
Kalamazoo	7003	informed consent	10	07		1					
Northern Lakes	7003	informed consent	10	07	1	1					
Northern Lakes	7003	informed consent	10	07							
Genesee	7003	informed consent	01	10	2	5				5	
Oakland	7003	informed consent	02	10	1						
Northern Lakes	7003	informed consent	01	14	1				1		
Northern Lakes	7003	informed consent	03	14	1						
Northern Lakes	7003	informed consent	10	14		1					
Oakland	7003	informed consent	14	01, 07, 10		1					
Genesee	7003	informed consent	14	07, 09	1						
Genesee	7003	informed consent	01	07, 10	1						1
Northern Lakes	7003	informed consent	01	07, 10	1				1		
Northern Lakes	7003	informed consent	02	07, 14	1						
Northern Lakes	7003	informed consent	10	07, 14	1						
Northern Lakes	7003	informed consent	14	pending		1					
Oakland	7041	civil rights: discrimination, accessibility, accommodation, etc	01	07	1						
Northern Lakes	7041	civil rights: discrimination, accessibility, accommodation, etc	09	07	1						
Oakland	7041	civil rights: discrimination, accessibility, accommodation, etc	10	10	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
network180	7041	civil rights: discrimination, accessibility, accommodation, etc	02	14	1						
Oakland	7044	religious practice	02	08	1						
Northern Lakes	7047	presumption of competency	10	07	1						
Northern Lakes	7047	presumption of competency	10	07, 14	1						
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
Macomb	7080	mh services suited to condition	01	01	1						1
NorthPointe	7080	mh services suited to condition	01	01	1						
Detroit Wayne	7080	mh services suited to condition	02	01	1						
Genesee	7080	mh services suited to condition	02	01		1					
Genesee	7080	mh services suited to condition	02	01	1						
Kalamazoo	7080	mh services suited to condition	02	01	1						
Saginaw	7080	mh services suited to condition	02	01	1						
Allegan	7080	mh services suited to condition	03	01		1					
Detroit Wayne	7080	mh services suited to condition	03	01		3					1
Detroit Wayne	7080	mh services suited to condition	03	01		5					3
Macomb	7080	mh services suited to condition	03	01		1					
Macomb	7080	mh services suited to condition	03	01		1					
Macomb	7080	mh services suited to condition	03	01		1					
Macomb	7080	mh services suited to condition	03	01		1					
North Country	7080	mh services suited to condition	03	01			1				

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
North Country	7080	mh services suited to condition	03	01		1					
Lapeer	7080	mh services suited to condition	06	01		1					
Bay-Arenac	7080	mh services suited to condition	10	01		1					
Genesee	7080	mh services suited to condition	10	01		1					1
Macomb	7080	mh services suited to condition	10	01	1						
Muskegon	7080	mh services suited to condition	10	01							
Oakland	7080	mh services suited to condition	10	01	1						
Muskegon	7080	mh services suited to condition	11	01		1					
Muskegon	7080	mh services suited to condition	11	01		1					
Kalamazoo	7080	mh services suited to condition	13	01		1					1
Macomb	7080	mh services suited to condition	13	01	1						
Macomb	7080	mh services suited to condition	13	01	1						
Macomb	7080	mh services suited to condition	13	01		1					
Northeast	7080	mh services suited to condition	13	01							1
Northeast	7080	mh services suited to condition	13	01							1
Detroit Wayne	7080	mh services suited to condition	14	01		1					
Detroit Wayne	7080	mh services suited to condition	14	01		1					
Lifeways	7080	mh services suited to condition	14	01		1					
Macomb	7080	mh services suited to condition	14	01		1					
Monroe	7080	mh services suited to condition	14	01		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	01		6					
Macomb	7080	mh services suited to condition	01	02	1						
Macomb	7080	mh services suited to condition	01	02	1						
Lifeways	7080	mh services suited to condition	02	02	1						
Macomb	7080	mh services suited to condition	02	02	3						
Pathways	7080	mh services suited to condition	02	02	1						
Detroit Wayne	7080	mh services suited to condition	03	02		1					
Macomb	7080	mh services suited to condition	03	02		4					
Muskegon	7080	mh services suited to condition	03	02		1	1				
Muskegon	7080	mh services suited to condition	03	02		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Muskegon	7080	mh services suited to condition	03	02		1					
network180	7080	mh services suited to condition	03	02		6				3	
St. Clair	7080	mh services suited to condition	03	02		1					1
Tuscola	7080	mh services suited to condition	03	02	1						
Tuscola	7080	mh services suited to condition	03	02	1						
network180	7080	mh services suited to condition	06	02		1					
Tuscola	7080	mh services suited to condition	06	02		1					
Genesee	7080	mh services suited to condition	13	02		1				1	
Lifeways	7080	mh services suited to condition	14	02		1					
Lifeways	7080	mh services suited to condition	14	02		1					
Northeast	7080	mh services suited to condition	14	02							1
Lifeways	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	02	03	1						
Macomb	7080	mh services suited to condition	02	03	1						
network180	7080	mh services suited to condition	02	03	1						
CEI	7080	mh services suited to condition	03	03		1					
Detroit Wayne	7080	mh services suited to condition	03	03		4					4
Detroit Wayne	7080	mh services suited to condition	03	03		1					
Detroit Wayne	7080	mh services suited to condition	03	03		1					
Genesee	7080	mh services suited to condition	03	03		1				1	
Kalamazoo	7080	mh services suited to condition	03	03		1					1
Lenawee	7080	mh services suited to condition	03	03		1					1
Macomb	7080	mh services suited to condition	03	03		2					
Macomb	7080	mh services suited to condition	03	03		2					
Muskegon	7080	mh services suited to condition	03	03		1					
Muskegon	7080	mh services suited to condition	03	03		1					
NorthPointe	7080	mh services suited to condition	03	03							1
Ottawa	7080	mh services suited to condition	03	03							10
Pathways	7080	mh services suited to condition	03	03		1					
Pathways	7080	mh services suited to condition	03	03		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Pathways	7080	mh services suited to condition	03	03						1	
Pathways	7080	mh services suited to condition	03	03						1	
Pathways	7080	mh services suited to condition	03	03						1	
Pathways	7080	mh services suited to condition	03	03		1					
Pathways	7080	mh services suited to condition	03	03		1					
Lapeer	7080	mh services suited to condition	06	03		1					
Detroit Wayne	7080	mh services suited to condition	10	03	1						
Genesee	7080	mh services suited to condition	10	03	1						
Macomb	7080	mh services suited to condition	13	03	1	1					
Macomb	7080	mh services suited to condition	13	03		2				2	
Macomb	7080	mh services suited to condition	13	03	1						
Macomb	7080	mh services suited to condition	13	03		1				1	
Northeast	7080	mh services suited to condition	13	03		1					
Washtenaw	7080	mh services suited to condition	13	03		1				1	
Washtenaw	7080	mh services suited to condition	13	03		1					
Detroit Wayne	7080	mh services suited to condition	14	03		1				1	
Lifeways	7080	mh services suited to condition	14	03	1						
Lifeways	7080	mh services suited to condition	14	03	1						
Lifeways	7080	mh services suited to condition	14	03	1						
Macomb	7080	mh services suited to condition	14	03		1					
Macomb	7080	mh services suited to condition	14	03		1					
Pathways	7080	mh services suited to condition	14	03	1						
Lapeer	7080	mh services suited to condition	01	04		1					
Macomb	7080	mh services suited to condition	03	04		2					
Muskegon	7080	mh services suited to condition	03	04		1					
Detroit Wayne	7080	mh services suited to condition	06	04		9				1	
Macomb	7080	mh services suited to condition	06	04		1					
Tuscola	7080	mh services suited to condition	06	04		1					
Kalamazoo	7080	mh services suited to condition	10	04		1					
Lifeways	7080	mh services suited to condition	13	04		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lifeways	7080	mh services suited to condition	14	04		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	04		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	04		1					
Detroit Wayne	7080	mh services suited to condition	03	06	1						
Oakland	7080	mh services suited to condition	01	07	1						
Detroit Wayne	7080	mh services suited to condition	02	07	1						
Kalamazoo	7080	mh services suited to condition	02	07		1					
Macomb	7080	mh services suited to condition	02	07	1						
Macomb	7080	mh services suited to condition	02	07	1						
North Country	7080	mh services suited to condition	02	07						1	
Oakland	7080	mh services suited to condition	02	07							
CEI	7080	mh services suited to condition	03	07		1					
Detroit Wayne	7080	mh services suited to condition	03	07		1					
Genesee	7080	mh services suited to condition	03	07	1						
Lenawee	7080	mh services suited to condition	03	07		1					
Lifeways	7080	mh services suited to condition	03	07		1					
Lifeways	7080	mh services suited to condition	03	07		1					
Lifeways	7080	mh services suited to condition	03	07		1					
Lifeways	7080	mh services suited to condition	03	07		1					
Lifeways	7080	mh services suited to condition	03	07		1					
Macomb	7080	mh services suited to condition	03	07		1				1	
network180	7080	mh services suited to condition	03	07		5					2
network180	7080	mh services suited to condition	03	07		5					2
network180	7080	mh services suited to condition	03	07		5					2
Oakland	7080	mh services suited to condition	03	07		1					
Oakland	7080	mh services suited to condition	03	07		1					
Oakland	7080	mh services suited to condition	03	07		3					
Summit Pointe	7080	mh services suited to condition	03	07		1					
CEI	7080	mh services suited to condition	06	07		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Lenawee	7080	mh services suited to condition	06	07		1					1
network180	7080	mh services suited to condition	06	07		1					1
network180	7080	mh services suited to condition	06	07		1					1
Bay-Arenac	7080	mh services suited to condition	07	07		1					
Kalamazoo	7080	mh services suited to condition	10	07	1						
Kalamazoo	7080	mh services suited to condition	10	07	1						
Lenawee	7080	mh services suited to condition	10	07		1					1
Lifeways	7080	mh services suited to condition	10	07	1						
Lifeways	7080	mh services suited to condition	10	07	1						
Macomb	7080	mh services suited to condition	10	07		1					1
Macomb	7080	mh services suited to condition	13	07		1					
Macomb	7080	mh services suited to condition	13	07	2						
Macomb	7080	mh services suited to condition	13	07	1						
NorthPointe	7080	mh services suited to condition	13	07	1						
Oakland	7080	mh services suited to condition	13	07		1					
Summit Pointe	7080	mh services suited to condition	13	07		1					
Bay-Arenac	7080	mh services suited to condition	14	07		1					
Detroit Wayne	7080	mh services suited to condition	14	07	1						
Macomb	7080	mh services suited to condition	14	07		1					1
North Country	7080	mh services suited to condition	14	07							1
Bay-Arenac	7080	mh services suited to condition	02, 03	07		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	07		1					
Newaygo	7080	mh services suited to condition	02, 03	07		1					
Newaygo	7080	mh services suited to condition	02, 03	07		1					
Detroit Wayne	7080	mh services suited to condition	02	08	1						
Detroit Wayne	7080	mh services suited to condition	02	08		1					
Genesee	7080	mh services suited to condition	02	08	4						
Genesee	7080	mh services suited to condition	02	08	4						
Oakland	7080	mh services suited to condition	02	08	1						
Oakland	7080	mh services suited to condition	02	08	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7080	mh services suited to condition	02	08	4						
Saginaw	7080	mh services suited to condition	02	08							
Detroit Wayne	7080	mh services suited to condition	03	08		1					
Genesee	7080	mh services suited to condition	03	08	1						
Genesee	7080	mh services suited to condition	03	08		1					1
Genesee	7080	mh services suited to condition	03	08		1					
Lapeer	7080	mh services suited to condition	03	08		1					
Lifeways	7080	mh services suited to condition	03	08		1					
Macomb	7080	mh services suited to condition	03	08		1					
Macomb	7080	mh services suited to condition	03	08		1					
North Country	7080	mh services suited to condition	03	08							1
North Country	7080	mh services suited to condition	03	08			1				
Oakland	7080	mh services suited to condition	03	08		1					1
Oakland	7080	mh services suited to condition	03	08		1					1
Oakland	7080	mh services suited to condition	03	08		1					
Oakland	7080	mh services suited to condition	03	08		3					2
Pathways	7080	mh services suited to condition	03	08		1					
Pathways	7080	mh services suited to condition	03	08		1					
Pathways	7080	mh services suited to condition	03	08		1					
NorthPointe	7080	mh services suited to condition	05	08	1						
Detroit Wayne	7080	mh services suited to condition	06	08		6					2
Detroit Wayne	7080	mh services suited to condition	06	08		1					
Genesee	7080	mh services suited to condition	06	08		2					2
Lapeer	7080	mh services suited to condition	06	08		1					
Kalamazoo	7080	mh services suited to condition	07	08		3					
Macomb	7080	mh services suited to condition	08	08		1					1
Bay-Arenac	7080	mh services suited to condition	10	08		1					
Bay-Arenac	7080	mh services suited to condition	10	08		1					
Detroit Wayne	7080	mh services suited to condition	13	08		1					1
Lifeways	7080	mh services suited to condition	13	08		1					1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Macomb	7080	mh services suited to condition	13	08		1					
Macomb	7080	mh services suited to condition	13	08		1					
Macomb	7080	mh services suited to condition	13	08		1					
Macomb	7080	mh services suited to condition	13	08		1					
Monroe	7080	mh services suited to condition	13	08	1						
Monroe	7080	mh services suited to condition	13	08		1					
Summit Pointe	7080	mh services suited to condition	13	08		1					
Washtenaw	7080	mh services suited to condition	13	08		2				2	
Washtenaw	7080	mh services suited to condition	13	08		3				2	
Washtenaw	7080	mh services suited to condition	13	08		3				2	
Genesee	7080	mh services suited to condition	14	08		1					
Genesee	7080	mh services suited to condition	14	08		1				1	
Macomb	7080	mh services suited to condition	14	08		1					
network180	7080	mh services suited to condition	14	08		3					
Oakland	7080	mh services suited to condition	14	08		1					
Shiawassee	7080	mh services suited to condition	14	08		1				1	
West Michigan	7080	mh services suited to condition	14	08		1					
West Michigan	7080	mh services suited to condition	14	08		1					
West Michigan	7080	mh services suited to condition	14	08		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	08		1					
Genesee	7080	mh services suited to condition	02	09	1	3				2	
Genesee	7080	mh services suited to condition	03	09		1				1	
Genesee	7080	mh services suited to condition	03	09		1				1	
Genesee	7080	mh services suited to condition	03	09		2				2	
Lapeer	7080	mh services suited to condition	03	09		1					
Oakland	7080	mh services suited to condition	03	09		2				2	
CMHCM	7080	mh services suited to condition	01	10	1						
CMHCM	7080	mh services suited to condition	01	10	1						
Kalamazoo	7080	mh services suited to condition	01	10	1						1
Lifeways	7080	mh services suited to condition	01	10	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	7080	mh services suited to condition	02	10	1						
Detroit Wayne	7080	mh services suited to condition	02	10	2						
Kalamazoo	7080	mh services suited to condition	02	10	1						
Lifeways	7080	mh services suited to condition	02	10	1						
Macomb	7080	mh services suited to condition	02	10	1						
Macomb	7080	mh services suited to condition	03	10		1					
Muskegon	7080	mh services suited to condition	03	10		1					
Oakland	7080	mh services suited to condition	03	10		1					
Pathways	7080	mh services suited to condition	03	10		1					
Pathways	7080	mh services suited to condition	03	10		1					
Tuscola	7080	mh services suited to condition	03	10		1					
Kalamazoo	7080	mh services suited to condition	07	10		1					1
Detroit Wayne	7080	mh services suited to condition	10	10	1						
Detroit Wayne	7080	mh services suited to condition	10	10	1						
Oakland	7080	mh services suited to condition	10	10		4					
Oakland	7080	mh services suited to condition	10	10		1					
Pathways	7080	mh services suited to condition	10	10	1						
Northern Lakes	7080	mh services suited to condition	11	10	1						
Kalamazoo	7080	mh services suited to condition	13	10		1					1
Kalamazoo	7080	mh services suited to condition	13	10	1						
Saginaw	7080	mh services suited to condition	13	10	1						
Summit Pointe	7080	mh services suited to condition	13	10		1					
Detroit Wayne	7080	mh services suited to condition	14	10	1						
Genesee	7080	mh services suited to condition	14	10		1					
Lifeways	7080	mh services suited to condition	14	10		1					1
Lifeways	7080	mh services suited to condition	14	10		1					1
Lifeways	7080	mh services suited to condition	14	10		1					
Oakland	7080	mh services suited to condition	14	10		4					2
Washtenaw	7080	mh services suited to condition	14	10	1						
Washtenaw	7080	mh services suited to condition	14	10	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Genesee	7080	mh services suited to condition		10		1					1
Detroit Wayne	7080	mh services suited to condition	02	11	2						
Oakland	7080	mh services suited to condition	03	11							
Lifeways	7080	mh services suited to condition	13	11	1						1
Lifeways	7080	mh services suited to condition	13	11		1					1
Berrien- Riverwood	7080	mh services suited to condition	02	12	1						
Macomb	7080	mh services suited to condition	02	12	1						
Northeast	7080	mh services suited to condition	03	12							1
Kalamazoo	7080	mh services suited to condition	10	12		1					1
Northern Lakes	7080	mh services suited to condition	10	12		1					
Washtenaw	7080	mh services suited to condition	10	12		1					1
Macomb	7080	mh services suited to condition	13	12		1					
Detroit Wayne	7080	mh services suited to condition	14	12		1					
Detroit Wayne	7080	mh services suited to condition	02	13	1						
Detroit Wayne	7080	mh services suited to condition	03	13		1					
Macomb	7080	mh services suited to condition	01	14	1						
NorthPointe	7080	mh services suited to condition	01	14	1						
Tuscola	7080	mh services suited to condition	01	14	1						
Tuscola	7080	mh services suited to condition	01	14	1						
CEI	7080	mh services suited to condition	02	14	1						
Detroit Wayne	7080	mh services suited to condition	02	14	19	3					1
Genesee	7080	mh services suited to condition	02	14	1						
Northern Lakes	7080	mh services suited to condition	02	14	1						
Detroit Wayne	7080	mh services suited to condition	03	14		1					
network180	7080	mh services suited to condition	03	14		1					
Northeast	7080	mh services suited to condition	03	14							
Northern Lakes	7080	mh services suited to condition	03	14		1					
Oakland	7080	mh services suited to condition	03	14		1					1
Oakland	7080	mh services suited to condition	03	14		1					1
Tuscola	7080	mh services suited to condition	03	14		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
West Michigan	7080	mh services suited to condition	03	14						1	
Northern Lakes	7080	mh services suited to condition	10	14	1						
Washtenaw	7080	mh services suited to condition	10	14		1					
Washtenaw	7080	mh services suited to condition	10	14							
Lenawee	7080	mh services suited to condition	13	14	2						
Livingston	7080	mh services suited to condition	13	14		1					
Macomb	7080	mh services suited to condition	13	14	1						
Monroe	7080	mh services suited to condition	13	14	1	1				1	
Monroe	7080	mh services suited to condition	13	14	1	1				1	
Oakland	7080	mh services suited to condition	13	14		1					
Washtenaw	7080	mh services suited to condition	13	14		1					
Washtenaw	7080	mh services suited to condition	13	14		1				1	
Washtenaw	7080	mh services suited to condition	13	14		1				1	
Washtenaw	7080	mh services suited to condition	13	14		1				1	
Genesee	7080	mh services suited to condition	14	14		1					
Ionia	7080	mh services suited to condition	14	14			1				
Lenawee	7080	mh services suited to condition	14	14	2						
Newaygo	7080	mh services suited to condition	02, 03	14	1						
Newaygo	7080	mh services suited to condition	02, 03	14		1					
Lifeways	7080	mh services suited to condition	02	*08	1						
Macomb	7080	mh services suited to condition	02	*08	1						
Muskegon	7080	mh services suited to condition	03	*08		1					
Oakland	7080	mh services suited to condition	03	*08		1				1	
Oakland	7080	mh services suited to condition	03	*08		4				4	
Lifeways	7080	mh services suited to condition	10	*08	1						
Oakland	7080	mh services suited to condition	10	*08							
Oakland	7080	mh services suited to condition	10	*08		1					1
Pathways	7080	mh services suited to condition	10	*08						1	
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Muskegon	7080	mh services suited to condition	11	*08							
Lifeways	7080	mh services suited to condition	13	*08		1					
Livingston	7080	mh services suited to condition	13	*08	1	1				1	
Macomb	7080	mh services suited to condition	13	*08		1					
Macomb	7080	mh services suited to condition	13	*08		1					
Macomb	7080	mh services suited to condition	13	*08		1					
Monroe	7080	mh services suited to condition	13	*08		3				3	
Oakland	7080	mh services suited to condition	14	*08		2				2	
Oakland	7080	mh services suited to condition	14	*08	2						
Oakland	7080	mh services suited to condition	10	*08, 10	1						
Washtenaw	7080	mh services suited to condition	10	*08, 12, 14	1						
Livingston	7080	mh services suited to condition	13	*08, 12, 14		1				1	
Lenawee	7080	mh services suited to condition	03	*08, 14		1					
Kalamazoo	7080	mh services suited to condition	02	01, 02	1						
Oakland	7080	mh services suited to condition	03	01, 02, 04, 07		1					
Genesee	7080	mh services suited to condition	10	01, 02, 07		1					
Genesee	7080	mh services suited to condition	03	01, 02, 10, 11		1				1	
Genesee	7080	mh services suited to condition	03	01, 02, 10, 11		1				1	
Genesee	7080	mh services suited to condition	03	01, 02, 11, 10		1				1	
Detroit Wayne	7080	mh services suited to condition	03	01, 03		1				1	
network180	7080	mh services suited to condition	03	01, 03		1					
Macomb	7080	mh services suited to condition	13	01, 03		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	7080	mh services suited to condition	02	01, 03, 04	1						
Oakland	7080	mh services suited to condition	03	01, 03, 04, 06		1					
Macomb	7080	mh services suited to condition	01	01, 03, 07	1						
Genesee	7080	mh services suited to condition	03	01, 03, 07		3					3
Gratiot	7080	mh services suited to condition	01, 03, 10	01, 03, 07	2	2					4
Detroit Wayne	7080	mh services suited to condition	02	01, 04	1						
West Michigan	7080	mh services suited to condition	13	01, 04	1						
Bay-Arenac	7080	mh services suited to condition	02, 03	01, 04, 07		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	01, 04, 07		1					
CMHCM	7080	mh services suited to condition	14	01, 06							1
Monroe	7080	mh services suited to condition	13	01, 06, 07		2					1
Washtenaw	7080	mh services suited to condition	13	01, 06, 07	4						
Detroit Wayne	7080	mh services suited to condition	01	01, 07		1					
Kalamazoo	7080	mh services suited to condition	02	01, 07	1						
CMHCM	7080	mh services suited to condition	03	01, 07							1
Detroit Wayne	7080	mh services suited to condition	03	01, 07		2					2
Kalamazoo	7080	mh services suited to condition	03	01, 07		1					
Oakland	7080	mh services suited to condition	03	01, 07		1					
Detroit Wayne	7080	mh services suited to condition	06	01, 07		1					1
Kalamazoo	7080	mh services suited to condition	10	01, 07	1						
Hiawatha	7080	mh services suited to condition	13	01, 07		1					
Lifeways	7080	mh services suited to condition	13	01, 07	1						
Livingston	7080	mh services suited to condition	13	01, 07		1					1
Kalamazoo	7080	mh services suited to condition	14	01, 07	1						
Kalamazoo	7080	mh services suited to condition	03	01, 07, 10		1					
Hiawatha	7080	mh services suited to condition	13	01, 07, 10		1					
Oakland	7080	mh services suited to condition	01	01, 07, 14	1						1
network180	7080	mh services suited to condition	03	01, 07, 14		1					
Ionia	7080	mh services suited to condition	14	01, 07, 14		1					
Kalamazoo	7080	mh services suited to condition	10	01, 08		1					1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7080	mh services suited to condition	03	01, 10		1					
Detroit Wayne	7080	mh services suited to condition	10	01, 10	1						
Livingston	7080	mh services suited to condition	13	01, 10		1					1
Kalamazoo	7080	mh services suited to condition	14	01, 10			1				
Oakland	7080	mh services suited to condition	03	01, 11, 11, 14, 14							
CEI	7080	mh services suited to condition	03	01, 12		1					
Oakland	7080	mh services suited to condition	14	01, 12		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	01, 12		1					
Detroit Wayne	7080	mh services suited to condition	02	01, 14	1						
Genesee	7080	mh services suited to condition	03	01, 14		1					1
Lenawee	7080	mh services suited to condition	06	01, 14		1					1
network180	7080	mh services suited to condition	06	01, 14		1					
Monroe	7080	mh services suited to condition	10	01, 14			6				
Oakland	7080	mh services suited to condition	10	01, 14	1						
Detroit Wayne	7080	mh services suited to condition	02	02, 04	1						
Oakland	7080	mh services suited to condition	02	02, 04, 10, 12, 14							
Lifeways	7080	mh services suited to condition	02	02, 07	1						
North Country	7080	mh services suited to condition	02	02, 07	1						
Lenawee	7080	mh services suited to condition	03	02, 07		2					2
Detroit Wayne	7080	mh services suited to condition	06	02, 07		1					
Livingston	7080	mh services suited to condition	13	02, 07		1					1
Bay-Arenac	7080	mh services suited to condition	02, 03	02, 07		1					
Livingston	7080	mh services suited to condition	14	02, 07, 11, 14	1						
Livingston	7080	mh services suited to condition	10	02, 07, 14	1						
Livingston	7080	mh services suited to condition	10	02, 07, 14	1						
Macomb	7080	mh services suited to condition	13	02, 10	1						
Detroit Wayne	7080	mh services suited to condition	03	02, 13	1						
Livingston	7080	mh services suited to condition	03	02, 14		1					
Genesee	7080	mh services suited to condition	02	03, *08		1					1
Lifeways	7080	mh services suited to condition	13	03, *08		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
network180	7080	mh services suited to condition	03	03, 04		6				4	
Lifeways	7080	mh services suited to condition	13	03, 04	1						
Lifeways	7080	mh services suited to condition	13	03, 04		1					
Livingston	7080	mh services suited to condition	03	03, 04, 07		1				1	
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 04, 07, *08	1						
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 04, 07, *08	1						
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 04, 07, *08		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 04, 07, *08		1					
Oakland	7080	mh services suited to condition	03	03, 04, 07, 14		1				1	
Oakland	7080	mh services suited to condition	13	03, 04, 08		1					
network180	7080	mh services suited to condition	03	03, 06		6				4	
Livingston	7080	mh services suited to condition	13	03, 06		1					
network180	7080	mh services suited to condition	14	03, 06		1					
Lenawee	7080	mh services suited to condition	03	03, 06, 07		2				2	
Oakland	7080	mh services suited to condition	01	03, 07	1						
Genesee	7080	mh services suited to condition	02	03, 07	1						
Genesee	7080	mh services suited to condition	02	03, 07	1						
network180	7080	mh services suited to condition	02	03, 07	1						
network180	7080	mh services suited to condition	02	03, 07	1						
Ottawa	7080	mh services suited to condition	02	03, 07	1						
Bay-Arenac	7080	mh services suited to condition	03	03, 07		1					
Detroit Wayne	7080	mh services suited to condition	03	03, 07		1				1	
Genesee	7080	mh services suited to condition	03	03, 07		1				1	
Genesee	7080	mh services suited to condition	03	03, 07	1						
Macomb	7080	mh services suited to condition	03	03, 07		2					
Macomb	7080	mh services suited to condition	03	03, 07		2					
Macomb	7080	mh services suited to condition	03	03, 07		2					
network180	7080	mh services suited to condition	03	03, 07		1				1	
North Country	7080	mh services suited to condition	03	03, 07						1	
Oakland	7080	mh services suited to condition	03	03, 07		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Saginaw	7080	mh services suited to condition	03	03, 07		1					
Monroe	7080	mh services suited to condition	07	03, 07		1					
Bay-Arenac	7080	mh services suited to condition	10	03, 07		1					
Livingston	7080	mh services suited to condition	13	03, 07		1					
Livingston	7080	mh services suited to condition	13	03, 07	1						
Macomb	7080	mh services suited to condition	13	03, 07		4				4	
Macomb	7080	mh services suited to condition	13	03, 07	1						
Washtenaw	7080	mh services suited to condition	13	03, 07		1				1	
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 07		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 07	1						
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 07		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 07	1						
Bay-Arenac	7080	mh services suited to condition	02, 03	03, 07		1					
Oakland	7080	mh services suited to condition	03	03, 07, 07		1				1	
Oakland	7080	mh services suited to condition	03	03, 07, 07, 14		1					
Genesee	7080	mh services suited to condition	03	03, 07, 08, 10		1					
CEI	7080	mh services suited to condition	03	03, 07, 12		1					
Livingston	7080	mh services suited to condition	03	03, 07, 14		6				6	
Washtenaw	7080	mh services suited to condition	10	03, 07, 14	1						1
Livingston	7080	mh services suited to condition	13	03, 07, 14		1				1	
CMHCM	7080	mh services suited to condition	14	03, 10, 14							
Washtenaw	7080	mh services suited to condition	10	03, 12, 14							
Livingston	7080	mh services suited to condition	03	03, 14		1				1	
Washtenaw	7080	mh services suited to condition	10	03, 14							
Livingston	7080	mh services suited to condition	13	04, *08		1				1	
Bay-Arenac	7080	mh services suited to condition	02, 03	04, 05		1					
Macomb	7080	mh services suited to condition	13	04, 05, 07	1						
Macomb	7080	mh services suited to condition	14	04, 06							
Macomb	7080	mh services suited to condition	03	04, 07		1					

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7080	mh services suited to condition	03	04, 07		1					
Tuscola	7080	mh services suited to condition	03	04, 07	1						
Genesee	7080	mh services suited to condition	10	04, 07	1						
Genesee	7080	mh services suited to condition	10	04, 07	1						
Macomb	7080	mh services suited to condition	13	04, 07		1					
Washtenaw	7080	mh services suited to condition	13	04, 07		1					
Washtenaw	7080	mh services suited to condition	13	04, 07		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	04, 07		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	04, 07		1					
Newaygo	7080	mh services suited to condition	02, 03	04, 07		1					
Oakland	7080	mh services suited to condition	14	04, 07, 07, 14, 08		1				1	
Genesee	7080	mh services suited to condition	13	04, 07, 12		1					
Lifeways	7080	mh services suited to condition	13	04, 08	1						
Lifeways	7080	mh services suited to condition	13	04, 08	1						
Livingston	7080	mh services suited to condition	13	04, 08		2				1	
West Michigan	7080	mh services suited to condition	03	04, 11		1					
Monroe	7080	mh services suited to condition	13	04, 14		2					
Livingston	7080	mh services suited to condition	13	06, 05		1					
Lenawee	7080	mh services suited to condition	03	06, 07		1					
Livingston	7080	mh services suited to condition	08	07, *08, 14		2					
Lenawee	7080	mh services suited to condition	02	07, 07	1						
Macomb	7080	mh services suited to condition	02	07, 08	1						
CEI	7080	mh services suited to condition	03	07, 08		1					
Oakland	7080	mh services suited to condition	03	07, 08		3				1	
Oakland	7080	mh services suited to condition	03	07, 08		1				1	
Newaygo	7080	mh services suited to condition	02, 03	07, 08		1					
Newaygo	7080	mh services suited to condition	02, 03	07, 08		1					
Kalamazoo	7080	mh services suited to condition	10	07, 08, 12,	1						
Northern Lakes	7080	mh services suited to condition	01	07, 09, 13, 14		1					
Lifeways	7080	mh services suited to condition	10	07, 09, 14	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Genesee	7080	mh services suited to condition	02	07, 10	1						
Genesee	7080	mh services suited to condition	02	07, 10	1						
Kalamazoo	7080	mh services suited to condition	02	07, 10		1					
network180	7080	mh services suited to condition	02	07, 10	1						
CMHCM	7080	mh services suited to condition	03	07, 10						1	
Genesee	7080	mh services suited to condition	03	07, 10		1				1	
Kalamazoo	7080	mh services suited to condition	03	07, 10		1					
Macomb	7080	mh services suited to condition	03	07, 10		1				1	
network180	7080	mh services suited to condition	03	07, 10		1					
Oakland	7080	mh services suited to condition	03	07, 10		1					
Detroit Wayne	7080	mh services suited to condition	06	07, 10		1					
Macomb	7080	mh services suited to condition	10	07, 10		1				1	
Lenawee	7080	mh services suited to condition	13	07, 10							
Kalamazoo	7080	mh services suited to condition	14	07, 10	1						
Lenawee	7080	mh services suited to condition	14	07, 10	2						
network180	7080	mh services suited to condition	14	07, 10		1				1	
Detroit Wayne	7080	mh services suited to condition	01	07, 10, 12	1						
Oakland	7080	mh services suited to condition	03	07, 10, 12		1				1	
Washtenaw	7080	mh services suited to condition	08	07, 10, 14		1				1	
Washtenaw	7080	mh services suited to condition	10	07, 10, 14		1				1	
Monroe	7080	mh services suited to condition	13	07, 10, 14		1				1	
Northern Lakes	7080	mh services suited to condition	14	07, 10, 14	1						
Washtenaw	7080	mh services suited to condition	14	07, 10, 14		1				1	
Detroit Wayne	7080	mh services suited to condition	02	07, 11		1				1	
Lenawee	7080	mh services suited to condition	03	07, 11		1				1	
Bay-Arenac	7080	mh services suited to condition	13	07, 11		1					
Bay-Arenac	7080	mh services suited to condition	13	07, 11		1					
Bay-Arenac	7080	mh services suited to condition	02, 03	07, 11	1						
Oakland	7080	mh services suited to condition	03	07, 11, 14		5					
Oakland	7080	mh services suited to condition	03	07, 11, 14	2						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
CMHCM	7080	mh services suited to condition	03	07, 12		1					
Washtenaw	7080	mh services suited to condition	10	07, 12	1						
Monroe	7080	mh services suited to condition	13	07, 12	1						
Bay-Arenac	7080	mh services suited to condition	02, 03	07, 12		1					
Washtenaw	7080	mh services suited to condition	03	07, 12, 13		1					1
Oakland	7080	mh services suited to condition	02	07, 13, 14, 14	1						
Genesee	7080	mh services suited to condition	02	07, 14	1						
Oakland	7080	mh services suited to condition	02	07, 14	5						
Genesee	7080	mh services suited to condition	03	07, 14		1					
Lenawee	7080	mh services suited to condition	03	07, 14		1					1
Livingston	7080	mh services suited to condition	03	07, 14		1					1
Washtenaw	7080	mh services suited to condition	06	07, 14		1					1
Washtenaw	7080	mh services suited to condition	10	07, 14		1					1
Washtenaw	7080	mh services suited to condition	13	07, 14		1					1
Oakland	7080	mh services suited to condition	03	07, 14, 14		1					1
CMHCM	7080	mh services suited to condition	03	08, 10							1
Genesee	7080	mh services suited to condition	08	08, 10		2					
Summit Pointe	7080	mh services suited to condition	02, 03	08, 11		1					
Northern Lakes	7080	mh services suited to condition	14	08, 12	1						
Livingston	7080	mh services suited to condition	01	08, 14							
Livingston	7080	mh services suited to condition	01	08, 14							
Washtenaw	7080	mh services suited to condition	13	08, 14, 14		1					1
Detroit Wayne	7080	mh services suited to condition	02	09, 10	2						
Oakland	7080	mh services suited to condition	10	10, 10, 14	1						
Detroit Wayne	7080	mh services suited to condition	02	10, 14	3						
Livingston	7080	mh services suited to condition	13	10, 14		3					1
Lifeways	7080	mh services suited to condition	14	10, 14	1						
Genesee	7080	mh services suited to condition	03	11, 14		1					1
North Country	7080	mh services suited to condition	03	12, 13							1
Livingston	7080	mh services suited to condition	13	12, 14	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Detroit Wayne	7080	mh services suited to condition	02	13, 14	1						
Washtenaw	7080	mh services suited to condition	08	14, 14, 14		1				1	
Washtenaw	7080	mh services suited to condition	10	14, 14, 14		1				1	
Washtenaw	7080	mh services suited to condition	14	14, 14, 14		1				1	
Lifeways	7080	mh services suited to condition	10	None		1					
Lifeways	7080	mh services suited to condition	10	None		1					
Lifeways	7080	mh services suited to condition	10	None		1					
Northeast	7080	mh services suited to condition	03	pending						1	
Sanilac	7081	safe environment	01	01	1						
Macomb	7081	safe environment	02	01	1						
St. Joseph	7081	safe environment	03	01		1				1	
Oakland	7081	safe environment	06	01		1				1	
North Country	7081	safe environment	10	01						1	
CMHCM	7081	safe environment	02	02							1
network180	7081	safe environment	02	02	1						
Macomb	7081	safe environment	03	02		1					
Manistee-Benzie	7081	safe environment	03	02						1	
Genesee	7081	safe environment	02	03	1						
network180	7081	safe environment	02	03	1						
network180	7081	safe environment	02	03	1						
Hiawatha	7081	safe environment	03	03		1					
Ottawa	7081	safe environment	03	03						10	
Ottawa	7081	safe environment	03	03	1						
Saginaw	7081	safe environment	03	03		2					
Shiawassee	7081	safe environment	13	03		1					
Shiawassee	7081	safe environment	13	03		1				1	
Bay-Arenac	7081	safe environment	02, 03	03		1					
Bay-Arenac	7081	safe environment	02, 03	03	3	3					
Manistee-Benzie	7081	safe environment	03	04						1	
Manistee-Benzie	7081	safe environment	03	04						1	
Manistee-Benzie	7081	safe environment	13	05	1						
AuSable	7081	safe environment	03	06		3					
Oakland	7081	safe environment	02	07		1					
CMHCM	7081	safe environment	03	07		1					
Kalamazoo	7081	safe environment	03	07		1				1	
network180	7081	safe environment	03	07		6				1	
Oakland	7081	safe environment	03	07		3					
Oakland	7081	safe environment	03	07		1				1	
Sanilac	7081	safe environment	03	07		1				1	
Sanilac	7081	safe environment	13	07		1					
Detroit Wayne	7081	safe environment	02	08	1						
Macomb	7081	safe environment	02	08	4						
Oakland	7081	safe environment	02	08	3						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Macomb	7081	safe environment	03	08		2					
network180	7081	safe environment	03	08		6				1	
Oakland	7081	safe environment	03	08		1					
Oakland	7081	safe environment	03	08		1					
Oakland	7081	safe environment	03	08		1					
Oakland	7081	safe environment	03	08		3				2	
Shiawassee	7081	safe environment	03	08	1	5				5	
Shiawassee	7081	safe environment	03	08	1	5				5	
network180	7081	safe environment	06	08		1					
St. Joseph	7081	safe environment	06	08		1					
St. Joseph	7081	safe environment	06	08		1					
Ottawa	7081	safe environment	13	08		1				2	
Bay-Arenac	7081	safe environment	02, 03	08		1					
Bay-Arenac	7081	safe environment	02, 03	08	1						
Northeast	7081	safe environment	03	09		3					
Detroit Wayne	7081	safe environment	02	10	1						
Oakland	7081	safe environment	03	10		1				1	
network180	7081	safe environment	06	10		1					
Macomb	7081	safe environment	02	11	1						
Oakland	7081	safe environment	02	11							
Oakland	7081	safe environment	02	11							
Oakland	7081	safe environment	02	11	1						
Oakland	7081	safe environment	02	11	5	1					
NorthPointe	7081	safe environment	03	11						1	
Oakland	7081	safe environment	03	11							
Oakland	7081	safe environment	03	11		1					
Shiawassee	7081	safe environment	13	11	1					1	
Shiawassee	7081	safe environment	13	11	1					1	
Shiawassee	7081	safe environment	13	11	1					1	
Macomb	7081	safe environment	14	11	3						
Macomb	7081	safe environment	14	11		4				3	
Macomb	7081	safe environment	14	11		1					
Macomb	7081	safe environment	14	11		1					
Macomb	7081	safe environment	14	11		6				5	1
Macomb	7081	safe environment	14	11		6				5	1
NorthPointe	7081	safe environment	03	13	1						
St. Joseph	7081	safe environment	03	13		1				1	
Berrien-Riverwood	7081	safe environment	13	13		1					
Detroit Wayne	7081	safe environment	03	14		1				1	
Macomb	7081	safe environment	13	14		1					
Newaygo	7081	safe environment	02, 03	14		1					
Oakland	7081	safe environment	14	01, 03, 14		1					
Oakland	7081	safe environment	14	01, 03, 14		1					
Macomb	7081	safe environment	14	01, 04		1					
Manistee-Benzie	7081	safe environment	03	01, 07						1	
Sanilac	7081	safe environment	06	01, 07		1					
Sanilac	7081	safe environment	06	01, 07		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
CMHCM	7081	safe environment	07	01, 07		1					
Macomb	7081	safe environment	10	01, 07		2				1	
Monroe	7081	safe environment	13	01, 07		2				2	
CMHCM	7081	safe environment	14	01, 07		1					
Genesee	7081	safe environment	03	01, 07, 14		1				1	
Lenawee	7081	safe environment	03	01, 07, 14		6				5	
Woodlands	7081	safe environment	03	01, 10	x						
Shiawassee	7081	safe environment	06	01, 11		1					
Oakland	7081	safe environment	14	01, 13, 14		1					
network180	7081	safe environment	03	01, 14		6				2	
Sanilac	7081	safe environment	03	01, 14		3				2	
Shiawassee	7081	safe environment	13	01, 14	1						
Bay-Arenac	7081	safe environment	03	02, 07, 12		1					
Genesee	7081	safe environment	02	03, 03, 14	1						
Oakland	7081	safe environment	03	03, 04		2					
Bay-Arenac	7081	safe environment	02, 03	03, 04, 07, *08	1						
Bay-Arenac	7081	safe environment	02, 03	03, 04, 07, *08	1						
Bay-Arenac	7081	safe environment	02, 03	03, 04, 07, *08		1					
Bay-Arenac	7081	safe environment	02, 03	03, 04, 07, *08		1					
Oakland	7081	safe environment	13	03, 04, 08		1					
Oakland	7081	safe environment	03	03, 04, 14		5				5	
Sanilac	7081	safe environment	14	03, 06	2						
Oakland	7081	safe environment	03	03, 06, 07, 14		1					
Detroit Wayne	7081	safe environment	02	03, 07	1						
Macomb	7081	safe environment	02	03, 07	3						
Genesee	7081	safe environment	03	03, 07		2				2	
Sanilac	7081	safe environment	03	03, 07		1				1	
Washtenaw	7081	safe environment	03	03, 07		1					
West Michigan	7081	safe environment	03	03, 07		1					
Sanilac	7081	safe environment	06	03, 07		1				1	
Monroe	7081	safe environment	13	03, 07		2				2	
Bay-Arenac	7081	safe environment	02, 03	03, 07		1					
Bay-Arenac	7081	safe environment	02, 03	03, 07		1					
Bay-Arenac	7081	safe environment	02, 03	03, 07	1						
Bay-Arenac	7081	safe environment	02, 03	03, 07	1						
Oakland	7081	safe environment	03	03, 07, 07, 14		4				2	
Bay-Arenac	7081	safe environment	02, 03	03, 07, 08	3	3					
Oakland	7081	safe environment	03	03, 07, 10		1				1	
Oakland	7081	safe environment	07	03, 07, 10		1				1	
Oakland	7081	safe environment	03	03, 10		1					
network180	7081	safe environment	03	04, *08		1					
Lifeways	7081	safe environment	02	04, 07	1						
network180	7081	safe environment	02	04, 07	1						
Monroe	7081	safe environment	03	04, 07		1					
VanBuren	7081	safe environment	03	04, 07	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Bay-Arenac	7081	safe environment	02, 03	04, 07, 08		6					
Oakland	7081	safe environment	03	04, 08		4				2	
Bay-Arenac	7081	safe environment	02, 03	05, 07, *08, 13	1						
Oakland	7081	safe environment	02	07, 07, 14	5						
Genesee	7081	safe environment	03	07, 08		1					
Sanilac	7081	safe environment	03	07, 08	1						
Bay-Arenac	7081	safe environment	13	07, 08		1					
Genesee	7081	safe environment	14	07, 10	1						
Newaygo	7081	safe environment	02, 03	07, 10		1					
Oakland	7081	safe environment	02	07, 10, 10	1						
Oakland	7081	safe environment	03	07, 11, 14	2					1	
Oakland	7081	safe environment	03	07, 11, 14		5					
Oakland	7081	safe environment	03	07, 12		1					
Northern Lakes	7081	safe environment	03	07, 14		2				6	
Oakland	7081	safe environment	06	10, 10, 14		1				1	
Northern Lakes	7081	safe environment	03	10, 11		1					
network180	7081	safe environment	03	10, 11, 14		1				1	
Genesee	7081	safe environment	03	10, 12		1				1	
Detroit Wayne	7081	safe environment	02	10, 13	1						
Washtenaw	7081	safe environment	13	10, 14		1				1	
Lenawee	7081	safe environment	03	11, 14		1				1	
Oakland	7081	safe environment	03	14, 14		5				4	
Northern Lakes	7081	safe environment	14	pending	1						
Oakland	7082	sanitary/humane environment	03	01		1					
Lenawee	7082	sanitary/humane environment	14	01	3						1
AuSable	7082	sanitary/humane environment	06	02		3					
CMHCM	7082	sanitary/humane environment	02	03	1						
Muskegon	7082	sanitary/humane environment	06	03		1					
Monroe	7082	sanitary/humane environment	13	03		1					
Manistee-Benzie	7082	sanitary/humane environment	02	04	1						
Monroe	7082	sanitary/humane environment	01	07							
AuSable	7082	sanitary/humane environment	03	07		1					
Kalamazoo	7082	sanitary/humane environment	13	07		1				1	
Newaygo	7082	sanitary/humane environment	02, 03	07		1					
AuSable	7082	sanitary/humane environment	03	08		2					
Lenawee	7082	sanitary/humane environment	03	08		5				4	
Muskegon	7082	sanitary/humane environment	03	08		1					
Oakland	7082	sanitary/humane environment	03	08		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Monroe	7082	sanitary/humane environment	13	08		1					
Monroe	7082	sanitary/humane environment	13	08		4				2	
Summit Pointe	7082	sanitary/humane environment	13	08		1					
Oakland	7082	sanitary/humane environment	14	08		1					
CMHCM	7082	sanitary/humane environment	02	11	1						
Detroit Wayne	7082	sanitary/humane environment	02	11	4						
Detroit Wayne	7082	sanitary/humane environment	02	11	2						
Detroit Wayne	7082	sanitary/humane environment	02	11	1						1
Montcalm	7082	sanitary/humane environment	02	11	1						
Northern Lakes	7082	sanitary/humane environment	02	11		1				1	
Oakland	7082	sanitary/humane environment	02	11							
Oakland	7082	sanitary/humane environment	02	11	1						
Summit Pointe	7082	sanitary/humane environment	02	11	1						
CMHCM	7082	sanitary/humane environment	03	11						1	
Northern Lakes	7082	sanitary/humane environment	03	11	1						
Oakland	7082	sanitary/humane environment	03	11							
Oakland	7082	sanitary/humane environment	03	11		1					1
Macomb	7082	sanitary/humane environment	13	11		2					2
Detroit Wayne	7082	sanitary/humane environment	14	11	4	1					
Northern Lakes	7082	sanitary/humane environment	14	11	1						
Summit Pointe	7082	sanitary/humane environment	02, 03	11	1	1					
Detroit Wayne	7082	sanitary/humane environment	02	14	2						
Washtenaw	7082	sanitary/humane environment	13	14		3					3
Livingston	7082	sanitary/humane environment	13	*08		1					
Monroe	7082	sanitary/humane environment	13	*08		3					1
Monroe	7082	sanitary/humane environment	02	01, 01	3						
Saginaw	7082	sanitary/humane environment	02	01, 11	8						
Washtenaw	7082	sanitary/humane environment	13	02, 07		1					
Washtenaw	7082	sanitary/humane environment	13	03, 03, 07		1					1
Lenawee	7082	sanitary/humane environment	03	03, 06		2					2

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Livingston	7082	sanitary/humane environment	03	03, 06, *08, 07		1				1	
Livingston	7082	sanitary/humane environment	03	03, 07		1				1	
Lenawee	7082	sanitary/humane environment	13	03, 07	2						
Oakland	7082	sanitary/humane environment	13	03, 07	4						
Washtenaw	7082	sanitary/humane environment	13	03, 07	1						
Washtenaw	7082	sanitary/humane environment	13	03, 07		1				1	
Washtenaw	7082	sanitary/humane environment	13	03, 07		1				1	
Monroe	7082	sanitary/humane environment	13	03, 07, *08		3				2	
Saginaw	7082	sanitary/humane environment	02	03, 07, 14							
Detroit Wayne	7082	sanitary/humane environment	03	03, 11	1						
Washtenaw	7082	sanitary/humane environment	03	03, 14	1						
network180	7082	sanitary/humane environment	03	04, 06		1					
network180	7082	sanitary/humane environment	03	04, 06		1				1	
Oakland	7082	sanitary/humane environment	02	04, 07, 08	5						
Monroe	7082	sanitary/humane environment	03	04, 07, 10		6				4	
Oakland	7082	sanitary/humane environment	03	04, 10		1					
Oakland	7082	sanitary/humane environment	03	07, 11, 11, 14, 14, 14	2						1
Monroe	7082	sanitary/humane environment	13	07, 12		2				1	
Oakland	7082	sanitary/humane environment	02	07, 14	5						
Livingston	7082	sanitary/humane environment	01	08, 14			1				
Oakland	7082	sanitary/humane environment	02	10, 11	1						
Oakland	7082	sanitary/humane environment	02	10, 11	1						
Oakland	7082	sanitary/humane environment	13	10, 14		1				1	
Detroit Wayne	7082	sanitary/humane environment	02	11, 12	1						
Oakland	7082	sanitary/humane environment	02	11, 14	5	1					
CMHCM	7082	sanitary/humane environment	03	12, 14						4	
Oakland	7082	sanitary/humane environment	03	14, 14		5				4	
Northern Lakes	7082	sanitary/humane environment	03	pending		1					
Washtenaw	7086	least restrictive setting	13	10, 14		4					
NorthPointe	7111	family dignity & respect	03	01						1	
Detroit Wayne	7111	family dignity & respect	10	01			1				
Kalamazoo	7111	family dignity & respect	13	01		1				1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7111	family dignity & respect	14	01		1					
North Country	7111	family dignity & respect	03	02		1					
Genesee	7111	family dignity & respect	10	02	1						
Pathways	7111	family dignity & respect	02	04			1				
Pathways	7111	family dignity & respect	03	04						1	
Livingston	7111	family dignity & respect	13	04		1					
Pathways	7111	family dignity & respect	14	04		1					
Monroe	7111	family dignity & respect	01	07			1				
Oakland	7111	family dignity & respect	03	07		1					
Oakland	7111	family dignity & respect	03	07		1				1	
Kalamazoo	7111	family dignity & respect	02	08	5						
Allegan	7111	family dignity & respect	03	08						1	
Allegan	7111	family dignity & respect	03	08						1	
Allegan	7111	family dignity & respect	03	08						1	
Allegan	7111	family dignity & respect	03	08						1	
North Country	7111	family dignity & respect	06	08						1	
Genesee	7111	family dignity & respect	14	08		1			1		
Lifeways	7111	family dignity & respect	14	08		1					
Oakland	7111	family dignity & respect	14	08		1			1		
Genesee	7111	family dignity & respect	03	09		1				1	
Oakland	7111	family dignity & respect	09	10	1						
Lifeways	7111	family dignity & respect	13	10		1					
CMHCM	7111	family dignity & respect	02	*08	1						
Genesee	7111	family dignity & respect	14	01, 07			1				
Sanilac	7111	family dignity & respect	06	01, 07, *08		1					
Ionia	7111	family dignity & respect	14	01, 07, 14		1					
Oakland	7111	family dignity & respect	03	02, 07		1				1	
Oakland	7111	family dignity & respect	14	03, 06		1			1		
North Country	7111	family dignity & respect	03	03, 07						1	
VanBuren	7111	family dignity & respect	01	03, 13	1						
VanBuren	7111	family dignity & respect	01	03, 13	1						
VanBuren	7111	family dignity & respect	01	03, 13	1						
Genesee	7111	family dignity & respect	10	04, 07	1						
Genesee	7111	family dignity & respect	10	04, 07	1						
Genesee	7111	family dignity & respect	14	06, 07		1					
Genesee	7111	family dignity & respect	14	06, 07		1					
Macomb	7111	family dignity & respect	02	07, 08	1						
CMHCM	7111	family dignity & respect	03	07, 09					1		
Northern Lakes	7111	family dignity & respect	01	07, 09, 13		1					
Genesee	7111	family dignity & respect	14	07, 14			1				
Livingston	7111	family dignity & respect	01	08, 14				1			
Manistee-Benzie	7111	family dignity & respect	01	unknown				1			
Manistee-Benzie	7113	opportunity to provide information	01	unknown				1			
Summit Pointe	7121	person-centered process	01	01		1					
Macomb	7121	person-centered process	02	01	1						
Kalamazoo	7121	person-centered process	10	01	1						
Saginaw	7121	person-centered process	10	01	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Summit Pointe	7121	person-centered process	13	01		1					
Pathways	7121	person-centered process	01	03		1					
Oakland	7121	person-centered process	02	03							
AuSable	7121	person-centered process	10	03		1					
Detroit Wayne	7121	person-centered process	01	04	1						1
Ionia	7121	person-centered process	01	07	1						
Oakland	7121	person-centered process	01	07	1						
Summit Pointe	7121	person-centered process	01	07	1						
network180	7121	person-centered process	10	07	1						
Northern Lakes	7121	person-centered process	10	07		1					
Allegan	7121	person-centered process	03	08							1
Allegan	7121	person-centered process	03	08							1
Allegan	7121	person-centered process	03	08							1
Allegan	7121	person-centered process	03	08							1
Shiawassee	7121	person-centered process	14	08		2					2
Northern Lakes	7121	person-centered process	01	10	1						
Northeast	7121	person-centered process	10	12	1						
Northern Lakes	7121	person-centered process	10	12		2					
Washtenaw	7121	person-centered process	10	12	1						
West Michigan	7121	person-centered process	10	12							1
Kalamazoo	7121	person-centered process	13	12		1					1
Saginaw	7121	person-centered process	10	14			1				
Lifeways	7121	person-centered process	13	*08		1					1
Washtenaw	7121	person-centered process	10	*08, 12, 14	1						
VanBuren	7121	person-centered process	11	01, 06	1						
Sanilac	7121	person-centered process	01	01, 07	1						
Sanilac	7121	person-centered process	01	01, 07	1						
Northern Lakes	7121	person-centered process	10	01, 07	1						
Oakland	7121	person-centered process	10	01, 07	1						
Oakland	7121	person-centered process	14	01, 12		1					
Genesee	7121	person-centered process	09	03, 07	1						
Gratiot	7121	person-centered process	03, 13	05, 07	1	1					
Northern Lakes	7121	person-centered process	01	07, 09, 14		1	2				
Oakland	7121	person-centered process	01	07, 10, 14, 14	1						
Oakland	7121	person-centered process	01	07, 10, 14, 14, 14	1						
Oakland	7121	person-centered process	01	07, 10, 14, 14, 14	1						
Oakland	7121	person-centered process	01	07, 10, 14, 14, 14	1						
Oakland	7121	person-centered process	01	07, 10, 14, 14, 14	1						
Oakland	7121	person-centered process	01	07, 10, 14, 14, 14	1						
Northern Lakes	7121	person-centered process	10	07, 12		1					
Barry	7121	person-centered process	11	07, 13	1						
Saginaw	7121	person-centered process	10	07, 14							
Oakland	7121	person-centered process	14	07, 14			1				

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7121	person-centered process	10	10, 10, 10	1						
Northern Lakes	7121	person-centered process	01	10, 12	1						
Northern Lakes	7121	person-centered process	01	13, 14	1						
Northern Lakes	7121	person-centered process	01	pending	1						
Northern Lakes	7121	person-centered process	10	pending		1					
Northern Lakes	7121	person-centered process	10	pending		2					
Kalamazoo	7122	timely development	02	01	1						
Oakland	7122	timely development	09	01	1						
Newaygo	7122	timely development	10	01	1						
Monroe	7122	timely development	01	07	1						
Kalamazoo	7122	timely development	09	12	1						
Washtenaw	7122	timely development	10	12	1						
Washtenaw	7122	timely development	10	12	1						
Detroit Wayne	7122	timely development	10	14	2						
Washtenaw	7122	timely development	10	14							
Kalamazoo	7122	timely development	14	01, 07	1						
Washtenaw	7122	timely development	10	01, 12	1						
Washtenaw	7122	timely development	10	01, 14							
North Country	7122	timely development	10	02, 07							
Kalamazoo	7122	timely development	10	03, 07	1						
Washtenaw	7122	timely development	10	03, 12, 14							
Oakland	7122	timely development	01	07, 10	1						
Kalamazoo	7122	timely development	10	07, 10	1						
Oakland	7122	timely development	10	07, 10, 14, 14	1						
Northern Lakes	7122	timely development	01	pending	1						
Summit Pointe	7124	participation by individual(s) of choice	01	07	1						
Northern Lakes	7124	participation by individual(s) of choice	10	07, 14	1						
Newaygo	7125	assessment of needs	10	01	1						
Kalamazoo	7125	assessment of needs	10	07		1					
Kalamazoo	7125	assessment of needs	10	08	1						1
Kalamazoo	7125	assessment of needs	10	12		1					1
Kalamazoo	7125	assessment of needs	13	12		1					1
Oakland	7125	assessment of needs	01	03, 07	1						
Oakland	7125	assessment of needs	09	05, 14, 14	1						
Oakland	7125	assessment of needs	01	07, 10	1						
Oakland	7125	assessment of needs	10	07, 10, 14	1						
Northern Lakes	7125	assessment of needs	10	12, 14		1					
Shiawassee	7130	choice of physician/mental health professional	13	06		1					
Berrien- Riverwood	7130	choice of physician/mental health professional	01	13	1						
Berrien- Riverwood	7130	choice of physician/mental health professional	01	13	1						
Berrien- Riverwood	7130	choice of physician/mental health professional	01	13	1						
St. Clair	7130	choice of physician/mental health professional	10	14		1					
CMHCM	7130	choice of physician/mental health professional	10	07, 13	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
North Country	7140	notice of clinical status/progress	03	10						1	
Northern Lakes	7140	notice of clinical status/progress	10	07, 12		1					
Saginaw	7180	psychotropic drugs	02	10	1						
Oakland	7180	psychotropic drugs	03	07, 08		1				1	
Northeast	7190	notice of medication side effects	14	14	1						
Macomb	7241	prior consent	03	01		1					
Genesee	7241	prior consent	10	01		1				1	
Macomb	7241	prior consent	13	07		1					
Macomb	7241	prior consent	13	07		1					
Northern Lakes	7241	prior consent	03	08		1				1	
network180	7244	release to others/return	03	02, 07		2					
network180	7244	release to others/return	03	02, 07		2					
Berrien-Riverwood	7245	storage/destruction	03	01, 14						1	
Bay-Arenac	7261	visits	14	03, 07		1					
network180	7263	access to telephone, mail	02	07	1						
Detroit Wayne	7263	access to telephone, mail	02	10	1					1	
Northern Lakes	7263	access to telephone, mail	03	10		1					
CMHCM	7263	access to telephone, mail	02	11	1						
Summit Pointe	7263	access to telephone, mail	02	11	1						
Detroit Wayne	7263	access to telephone, mail	02	14	1						
Detroit Wayne	7263	access to telephone, mail	02	14	1						
Macomb	7263	access to telephone, mail	02	14	1						
Macomb	7263	access to telephone, mail	02	14	1						
Oakland	7263	access to telephone, mail	14	14		2					
Oakland	7263	access to telephone, mail	02	*08	1						
CEI	7263	access to telephone, mail	02	01, 07	1						
Livingston	7263	access to telephone, mail	13	03, 07		3				2	
Woodlands	7265	written and posted limitations, if established	02	10	1						
Northern Lakes	7266	uncensored mail	02	07	1						
Macomb	7266	uncensored mail	03	*08		1				1	
CEI	7266	uncensored mail	02	01, 03	1						
Detroit Wayne	7266	uncensored mail	03	01, 07		1					
CMHCM	7266	uncensored mail	03	07, 09						1	
Macomb	7266	uncensored mail	02	07, 12	1						
Northern Lakes	7267	access to entertainment materials, information, news	03	07		1				1	
Macomb	7267	access to entertainment materials, information, news	02	02, 04, 07	1						
Allegan	7281	personal property-possession/use	02	01	1						
CMHCM	7281	personal property-possession/use	02	02	1						
Muskegon	7281	personal property-possession/use	02	03	1						
Pathways	7281	personal property-possession/use	03	03						1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Bay-Arenac	7281	personal property- possession/use	14	03		1					
Pathways	7281	personal property- possession/use	02	04	1						
network180	7281	personal property- possession/use	02	07		1					
Genesee	7281	personal property- possession/use	03	07		1				1	
Kalamazoo	7281	personal property- possession/use	03	07		1				1	
Montcalm	7281	personal property- possession/use	03	07		1					
Shiawassee	7281	personal property- possession/use	14	08		1				1	
Shiawassee	7281	personal property- possession/use	14	08		2				2	
Shiawassee	7281	personal property- possession/use	14	08		1				1	
Shiawassee	7281	personal property- possession/use	14	08		3				3	
Shiawassee	7281	personal property- possession/use	14	08		1				1	
Genesee	7281	personal property- possession/use	03	09		1				1	
Lifeways	7281	personal property- possession/use	02	10	1						
Macomb	7281	personal property- possession/use	02	10	1						
Northern Lakes	7281	personal property- possession/use	02	10	1						
Montcalm	7281	personal property- possession/use	03	10		1					
Pathways	7281	personal property- possession/use	03	10		1					
Pathways	7281	personal property- possession/use	03	10		1					
Tuscola	7281	personal property- possession/use	03	10		1					
Muskegon	7281	personal property- possession/use	09	10	1						
Summit Pointe	7281	personal property- possession/use	14	10	1						
Kalamazoo	7281	personal property- possession/use	03	12	1						
Copper Country	7281	personal property- possession/use	14	12		1					
Copper Country	7281	personal property- possession/use	14	12		1					
Saginaw	7281	personal property- possession/use	02	14							
Genesee	7281	personal property- possession/use	03	14		1				1	
Macomb	7281	personal property- possession/use	03	14		1					
Lenawee	7281	personal property- possession/use	13	14		1				1	
Monroe	7281	personal property- possession/use	13	14	1						
Washtenaw	7281	personal property- possession/use	13	14		5				4	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Washtenaw	7281	personal property- possession/use	13	14		1					1
Macomb	7281	personal property- possession/use	03	*08		1					1
Northeast	7281	personal property- possession/use	10	*08	1						
Livingston	7281	personal property- possession/use	13	*08, 14		1					
Macomb	7281	personal property- possession/use	02	01, 07	1						
Gratiot	7281	personal property- possession/use	13	01, 07		1					3
Washtenaw	7281	personal property- possession/use	13	02, 06, 07	4						
Oakland	7281	personal property- possession/use	03	02, 07, 10		2					
Oakland	7281	personal property- possession/use	02	03, *08	1						
Lenawee	7281	personal property- possession/use	13	03, 06, 14	2						
Livingston	7281	personal property- possession/use	03	03, 07		1					1
Lenawee	7281	personal property- possession/use	13	03, 07, 14	2						
Monroe	7281	personal property- possession/use	13	03, 07, 14		1					1
Washtenaw	7281	personal property- possession/use	13	03, 07, 14		1					1
Genesee	7281	personal property- possession/use	03	03, 14	2						
Washtenaw	7281	personal property- possession/use	13	03, 14		1					1
Bay-Arenac	7281	personal property- possession/use	13	07, 08		1					
Genesee	7281	personal property- possession/use	03	07, 08, 14		1					1
Genesee	7281	personal property- possession/use	03	07, 10		1					1
Genesee	7281	personal property- possession/use	03	07, 10		3					3
Oakland	7281	personal property- possession/use	09	07, 10	1						1
Monroe	7281	personal property- possession/use	13	07, 10, 14		1					1
Genesee	7281	personal property- possession/use	03	07, 11, 14		1					1
Genesee	7281	personal property- possession/use	14	07, 11, 14	1						
Berrien- Riverwood	7281	personal property- possession/use	02	07, 12	1						
Genesee	7281	personal property- possession/use	02	10, 14	1						
network180	7281	personal property- possession/use	02	10, 14	1						
Genesee	7281	personal property- possession/use	03	10, 14		1					1
Genesee	7281	personal property- possession/use	03	11, 14		2					2
Lenawee	7281	personal property- possession/use	02	13, 14	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Monroe	7281	personal property- possession/use	13	14, 10		1				1	
Washtenaw	7281	personal property- possession/use	13	14, 14		1				1	
Northern Lakes	7281	personal property- possession/use	03	pending		1					
CMHCM	7284	search/seizure	14	01		1					
AuSable	7284	search/seizure	03	07		1					
Livingston	7286	personal property- limitations	13	03, 07		1				1	
Livingston	7286	personal property- limitations	13	03, 07		3				2	
Lifeways	7287	receipts to recipient and to designated individual	02	10	1						
Detroit Wayne	7289	personal property- protection	02	08							
Oakland	7289	personal property- protection	06	08		2					
Washtenaw	7289	personal property- protection	13	10		1				1	
Kalamazoo	7289	personal property- protection	02	14		1				1	
Oakland	7289	personal property- protection	03	14		1				1	
Berrien- Riverwood	7289	personal property- protection	13	14		1					
Oakland	7289	personal property- protection	14	14		1					
Detroit Wayne	7289	personal property- protection	02	07, 10	1						
Detroit Wayne	7289	personal property- protection	14	07, 14		1					
Genesee	7289	personal property- protection	14	10, 14	1						1
Oakland	7301	safeguarding money	13	03		3				1	
Detroit Wayne	7301	safeguarding money	02	08	1						
Lapeer	7301	safeguarding money	03	10		1					
Saginaw	7301	safeguarding money	02	14							
network180	7301	safeguarding money	03	*08		1				1	
Oakland	7301	safeguarding money	03	03, 04, 14		1					
Bay-Arenac	7301	safeguarding money	02, 03	07, 11	1						
Detroit Wayne	7303	easy access to money in account	02	02	3						
Allegan	7304	ability to spend or use as desired	02	01	1						
Detroit Wayne	7305	delivery of money upon release	02	13	5						
Detroit Wayne	7305	delivery of money upon release	02	14	1						
Detroit Wayne	7360	labor & compensation	13	08		1					
Macomb	7360	labor & compensation	13	08		1					
Saginaw	7360	labor & compensation	02	14		2					
Detroit Wayne	7360	labor & compensation	06	03, 07		1					
Livingston	7360	labor & compensation	08	07, *08, 14		2					
Detroit Wayne	7400	restraint	14	01			1				
Detroit Wayne	7400	restraint	02	08	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Genesee	7400	restraint	03	08		1					1
Shiawassee	7400	restraint	14	08		1					1
Shiawassee	7400	restraint	14	08		1					1
Macomb	7400	restraint	06	01, *08		1					1
Macomb	7400	restraint	06	01, 07		1					1
Northern Lakes	7400	restraint	06	03, 06, 07		1					1
Oakland	7400	restraint	03	03, 08		1					1
Oakland	7400	restraint	03	03, 08		1					
Northern Lakes	7400	restraint	03	pending		1					
Detroit Wayne	7420	seclusion	14	01				1			
Northern Lakes	7420	seclusion	03	02		1					1
CMHCM	7420	seclusion	02	03	1						
Pathways	7420	seclusion	03	03		1					
Shiawassee	7420	seclusion	14	03		1					1
CMHCM	7420	seclusion	03	08							1
Detroit Wayne	7420	seclusion	03	08		1					
Gratiot	7420	seclusion	03	08							1
Macomb	7420	seclusion	13	08		1					
Washtenaw	7420	seclusion	13	08		1					1
Oakland	7420	seclusion	14	08		1					
Shiawassee	7420	seclusion	14	08		1					1
Shiawassee	7420	seclusion	14	12		1					
Pathways	7420	seclusion	03	*08		1					
Kalamazoo	7420	seclusion	03	01, 07		1					1
Kalamazoo	7420	seclusion	03	01, 07, 08		1					
Oakland	7420	seclusion	03	02, 14		1					1
Washtenaw	7420	seclusion	13	03, 04, 07		1					1
network180	7420	seclusion	07	03, 07		1					
Oakland	7420	seclusion	03	03, 07, 08		1					1
Oakland	7420	seclusion	03	04, 07, 14		1					
Oakland	7420	seclusion	03	07, 08		1					1
Northeast	7441	restrictions/limitations	03	01							1
CMHCM	7441	restrictions/limitations	02	03							
Oakland	7441	restrictions/limitations	03	03		1					1
Ottawa	7441	restrictions/limitations	03	03							10
CMHCM	7441	restrictions/limitations	02	07	1						
Macomb	7441	restrictions/limitations	03	07		1					1
Macomb	7441	restrictions/limitations	03	07		2					
Newaygo	7441	restrictions/limitations	02, 03	07		1					
Lifeways	7441	restrictions/limitations	02	08	1						
Lifeways	7441	restrictions/limitations	02	08	1						
Shiawassee	7441	restrictions/limitations	03	08		1					1
Shiawassee	7441	restrictions/limitations	03	08		1					1
Macomb	7441	restrictions/limitations	13	08		1					
Northeast	7441	restrictions/limitations	03	14							1
CMHCM	7441	restrictions/limitations	07	01, 07		1					
Gratiot	7441	restrictions/limitations	03	01, 07		1					2

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7441	restrictions/limitations	03	03, 04, 07, 08, 14, 14		1				1	
Oakland	7441	restrictions/limitations	03	04, 08		1					
Manistee-Benzie	7441	restrictions/limitations	13	06, 12		1					
Newaygo	7441	restrictions/limitations	02, 03	07, 10		1					
Washtenaw	7441	restrictions/limitations	13	08, 14, 14		1					1
Northern Lakes	7441	restrictions/limitations	02	10, 14	2						
Lenawee	7481	disclosure of confidential information	01	01		1					
Lenawee	7481	disclosure of confidential information	01	01	3						
Lifeways	7481	disclosure of confidential information	01	01	1						
Lifeways	7481	disclosure of confidential information	01	01	1						
Macomb	7481	disclosure of confidential information	01	01	1						1
Manistee-Benzie	7481	disclosure of confidential information	01	01	1						
St. Clair	7481	disclosure of confidential information	01	01	1						1
Pathways	7481	disclosure of confidential information	02	01	1						
Hiawatha	7481	disclosure of confidential information	03	01		1					
Muskegon	7481	disclosure of confidential information	09	01	1						
Genesee	7481	disclosure of confidential information	10	01	1						
Genesee	7481	disclosure of confidential information	10	01	6	1	8				
North Country	7481	disclosure of confidential information	10	01		1					
Saginaw	7481	disclosure of confidential information	10	01							
Saginaw	7481	disclosure of confidential information	10	01							
VanBuren	7481	disclosure of confidential information	11	01	1						1
Monroe	7481	disclosure of confidential information	13	01	1	1					
Genesee	7481	disclosure of confidential information	14	01	1						
Kalamazoo	7481	disclosure of confidential information	14	01		1					1
Macomb	7481	disclosure of confidential information	14	01		4					3
Muskegon	7481	disclosure of confidential information	14	01	1						
Muskegon	7481	disclosure of confidential information	14	01	1						
Muskegon	7481	disclosure of confidential information	14	01		1					
Muskegon	7481	disclosure of confidential information	14	01		1					
Saginaw	7481	disclosure of confidential information	14	01	1						
Shiawassee	7481	disclosure of confidential information	14	01	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
West Michigan	7481	disclosure of confidential information	14	01	1						
West Michigan	7481	disclosure of confidential information	14	01	1						
Lifeways	7481	disclosure of confidential information	02	02	1						
Genesee	7481	disclosure of confidential information	14	02		1				1	
Genesee	7481	disclosure of confidential information	14	02			1				
Muskegon	7481	disclosure of confidential information	14	02		1					
Macomb	7481	disclosure of confidential information	01	03		1					
Lifeways	7481	disclosure of confidential information	13	03	1						
Summit Pointe	7481	disclosure of confidential information	13	03		1					
Genesee	7481	disclosure of confidential information	14	03	31	1	8				2
Genesee	7481	disclosure of confidential information	14	03	1						
Lapeer	7481	disclosure of confidential information	01	04	1						
NorthPointe	7481	disclosure of confidential information	02	04	1						
Detroit Wayne	7481	disclosure of confidential information	03	04		1					
St. Clair	7481	disclosure of confidential information	07	04	1						
Lapeer	7481	disclosure of confidential information	09	04	1						
Northeast	7481	disclosure of confidential information	10	04	1						
Livingston	7481	disclosure of confidential information	01	07		1					
Northern Lakes	7481	disclosure of confidential information	01	07	1						
Summit Pointe	7481	disclosure of confidential information	01	07			1				
Kalamazoo	7481	disclosure of confidential information	02	07		1				1	
Monroe	7481	disclosure of confidential information	02	07	1						
Shiawassee	7481	disclosure of confidential information	06	07		1				1	
Summit Pointe	7481	disclosure of confidential information	06	07			1				
Genesee	7481	disclosure of confidential information	10	07	1						
Livingston	7481	disclosure of confidential information	10	07	1						1
Monroe	7481	disclosure of confidential information	10	07		1					
Monroe	7481	disclosure of confidential information	10	07	1						
Northern Lakes	7481	disclosure of confidential information	10	07	1						
Pathways	7481	disclosure of confidential information	10	07	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Washtenaw	7481	disclosure of confidential information	10	07	1						
Livingston	7481	disclosure of confidential information	13	07	1						
Macomb	7481	disclosure of confidential information	13	07		1					
Manistee-Benzie	7481	disclosure of confidential information	13	07		1					
Manistee-Benzie	7481	disclosure of confidential information	13	07		1					
Monroe	7481	disclosure of confidential information	13	07	2	1					
Detroit Wayne	7481	disclosure of confidential information	14	07		7				7	
Manistee-Benzie	7481	disclosure of confidential information	14	07	1						
Monroe	7481	disclosure of confidential information	14	07	1						
Monroe	7481	disclosure of confidential information	14	07	1						
Monroe	7481	disclosure of confidential information	14	07	1						
Shiawassee	7481	disclosure of confidential information	14	07		1					
Kalamazoo	7481	disclosure of confidential information	02	08	5						
Allegan	7481	disclosure of confidential information	03	08						1	
CMHCM	7481	disclosure of confidential information	03	08		1					
CMHCM	7481	disclosure of confidential information	03	08						1	
Genesee	7481	disclosure of confidential information	03	08		1				1	
Northern Lakes	7481	disclosure of confidential information	03	08		1				1	
Oakland	7481	disclosure of confidential information	03	08		2					
Oakland	7481	disclosure of confidential information	03	08		1					
Pathways	7481	disclosure of confidential information	03	08						1	
Tuscola	7481	disclosure of confidential information	03	08	1						
Detroit Wayne	7481	disclosure of confidential information	10	08		1				1	
Lifeways	7481	disclosure of confidential information	10	08	1						
Macomb	7481	disclosure of confidential information	10	08	1						
Ottawa	7481	disclosure of confidential information	13	08		1				2	
CMHCM	7481	disclosure of confidential information	14	08	32	39	8		1	50	
St. Joseph	7481	disclosure of confidential information	14	08	1						
Lifeways	7481	disclosure of confidential information	01	09	1						
Manistee-Benzie	7481	disclosure of confidential information	01	09			1				

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Saginaw	7481	disclosure of confidential information	03	09							
network180	7481	disclosure of confidential information	02	10	1						
CMHCM	7481	disclosure of confidential information	03	10			1				
Genesee	7481	disclosure of confidential information	03	10		1				1	
NorthPointe	7481	disclosure of confidential information	05	10	1						
Monroe	7481	disclosure of confidential information	14	10		1					
CMHCM	7481	disclosure of confidential information	01	11	1						
Summit Pointe	7481	disclosure of confidential information	01	11	1						
network180	7481	disclosure of confidential information	13	11		1				1	
NorthPointe	7481	disclosure of confidential information	02	14		1					
network180	7481	disclosure of confidential information	08	14		1					
Genesee	7481	disclosure of confidential information	10	14	1	1					
Genesee	7481	disclosure of confidential information	14	14		4				3	
Monroe	7481	disclosure of confidential information	14	14			1				
network180	7481	disclosure of confidential information	14	14		1					
Northeast	7481	disclosure of confidential information	14	14	1						
Shiawassee	7481	disclosure of confidential information	14	14			1				
Lifeways	7481	disclosure of confidential information	01	*08	1						
Livingston	7481	disclosure of confidential information	01	*08	1						
Muskegon	7481	disclosure of confidential information	02	*08	1						
Pathways	7481	disclosure of confidential information	03	*08		1					
Pathways	7481	disclosure of confidential information	03	*08						1	
Manistee-Benzie	7481	disclosure of confidential information	10	*08	1						
Shiawassee	7481	disclosure of confidential information	13	*08		3				2	
network180	7481	disclosure of confidential information	02	01, 02	1						
network180	7481	disclosure of confidential information	03	01, 02, 07		1					
Ottawa	7481	disclosure of confidential information	01	01, 03	1						
Macomb	7481	disclosure of confidential information	02	01, 03	1						
Macomb	7481	disclosure of confidential information	13	01, 03		1					
West Michigan	7481	disclosure of confidential information	14	01, 03	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
VanBuren	7481	disclosure of confidential information	11	01, 06	1						
Gratiot	7481	disclosure of confidential information	03, 13	01, 06, 07						5	
Detroit Wayne	7481	disclosure of confidential information	02	01, 07	1						
Shiawassee	7481	disclosure of confidential information	03	01, 07		2				2	
Shiawassee	7481	disclosure of confidential information	03	01, 07		1				1	
Shiawassee	7481	disclosure of confidential information	03	01, 07		1				1	
Shiawassee	7481	disclosure of confidential information	03	01, 07		2				2	
Northern Lakes	7481	disclosure of confidential information	10	01, 07	1						
Monroe	7481	disclosure of confidential information	13	01, 07		1				1	
Ionia	7481	disclosure of confidential information	14	01, 07							
Shiawassee	7481	disclosure of confidential information	14	01, 07	1						
CMHCM	7481	disclosure of confidential information	02	01, 07 *08	1						
Oakland	7481	disclosure of confidential information	01	01, 07, 10				1			
Ionia	7481	disclosure of confidential information	01	01, 10, 14	1						
network180	7481	disclosure of confidential information	03	01, 14		6				2	
Genesee	7481	disclosure of confidential information	10	01, 14	6	1	8				
Northern Lakes	7481	disclosure of confidential information	10	01, 14		2					
Newaygo	7481	disclosure of confidential information	14	01, 14		1					
West Michigan	7481	disclosure of confidential information	14	01, 14	1						
West Michigan	7481	disclosure of confidential information	14	01, 14	1						
West Michigan	7481	disclosure of confidential information	14	01, 14	1						
network180	7481	disclosure of confidential information	03	02, 07		2					
network180	7481	disclosure of confidential information	03	02, 07		2					
Livingston	7481	disclosure of confidential information	10	02, 07				1			
Northeast	7481	disclosure of confidential information	14	02, 07	1						
Detroit Wayne	7481	disclosure of confidential information	03	03, 04		3				2	
Monroe	7481	disclosure of confidential information	03	03, 04, 06, 07		5				4	
NorthPointe	7481	disclosure of confidential information	01	03, 07						1	
Washtenaw	7481	disclosure of confidential information	03	03, 07		1				1	
West Michigan	7481	disclosure of confidential information	03	03, 07						1	

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Macomb	7481	disclosure of confidential information	13	03, 07		2					
Monroe	7481	disclosure of confidential information	13	03, 07		1				1	
North Country	7481	disclosure of confidential information	13	03, 07		1					
Shiawassee	7481	disclosure of confidential information	13	03, 07		1					
Washtenaw	7481	disclosure of confidential information	13	03, 07		1					
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Lifeways	7481	disclosure of confidential information	14	03, 07	1						
Genesee	7481	disclosure of confidential information	14	03, 07, 14	1						
Lifeways	7481	disclosure of confidential information	02	04, *08	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Oakland	7481	disclosure of confidential information	14	04, *08		1					
Saginaw	7481	disclosure of confidential information	01	04, 07							
network180	7481	disclosure of confidential information	02	04, 07	1						
Genesee	7481	disclosure of confidential information	10	04, 07	1						
Oakland	7481	disclosure of confidential information	03	04, 08		4				2	
Manistee-Benzie	7481	disclosure of confidential information	13	06, 12		1					
Genesee	7481	disclosure of confidential information	03	07, 09		2				2	
CMHCM	7481	disclosure of confidential information	03	07, 10	3	1					
Genesee	7481	disclosure of confidential information	10	07, 11	8	8	10				1
Genesee	7481	disclosure of confidential information	10	07, 11	8	8	10				1
Barry	7481	disclosure of confidential information	11	07, 13	1						
CMHCM	7481	disclosure of confidential information	01	07, 14	1						
Livingston	7481	disclosure of confidential information	01	07, 14		1					
Northern Lakes	7481	disclosure of confidential information	01	07, 14	1						
Shiawassee	7481	disclosure of confidential information	01	07, 14	1						
Northern Lakes	7481	disclosure of confidential information	11	07, 14	1						
Shiawassee	7481	disclosure of confidential information	14	07, 14	1						
Livingston	7481	disclosure of confidential information	14	11, 14	5						1
Northeast	7481	disclosure of confidential information	10	pending	1						
Northeast	7481	disclosure of confidential information	14	pending		1					
Northern Lakes	7481	disclosure of confidential information	14	pending		1					
Summit Pointe	7485	withholding of information (includes recipient access to records)	01	14	1						
Northern Lakes	7501	privileged communication	01	03, 07	1						1
Kalamazoo	7520	failure to report	02	01		1					1
Detroit Wayne	7520	failure to report	03	01		1					1
Muskegon	7520	failure to report	03	01		1					
Genesee	7520	failure to report	10	01	6	1					
Shiawassee	7520	failure to report	14	01		1					1
West Michigan	7520	failure to report	14	01	1						
Detroit Wayne	7520	failure to report	02	02	4						
Northeast	7520	failure to report	03	02							1
Muskegon	7520	failure to report	14	02							
Genesee	7520	failure to report	03	03	1						1
Genesee	7520	failure to report	03	03	1						1

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Manistee-Benzie	7520	failure to report	13	03		1					
Monroe	7520	failure to report	13	03		1					
Genesee	7520	failure to report	03	04		1				1	
Manistee-Benzie	7520	failure to report	03	04						1	
Manistee-Benzie	7520	failure to report	03	04						1	
Muskegon	7520	failure to report	03	04		1					
Muskegon	7520	failure to report	03	04		1					
Northeast	7520	failure to report	03	04						1	
Lifeways	7520	failure to report	02	06	1						
Lifeways	7520	failure to report	02	06	1					1	
Lifeways	7520	failure to report	02	06	1						
Lifeways	7520	failure to report	02	06	1					1	
Detroit Wayne	7520	failure to report	03	07		1				1	
Lenawee	7520	failure to report	03	07		3				3	
Lenawee	7520	failure to report	03	07		1				1	
Monroe	7520	failure to report	03	07		1				1	
Monroe	7520	failure to report	03	07		6				4	
Oakland	7520	failure to report	03	07		1					
Oakland	7520	failure to report	03	07		1				1	
Oakland	7520	failure to report	03	07		1				1	
Monroe	7520	failure to report	06	07		1				1	
Washtenaw	7520	failure to report	06	07		1					
Manistee-Benzie	7520	failure to report	10	07		1					
Livingston	7520	failure to report	13	07	1						
Washtenaw	7520	failure to report	13	07	4						
Oakland	7520	failure to report	02	08	3						
Detroit Wayne	7520	failure to report	03	08		1					
Manistee-Benzie	7520	failure to report	03	08						1	
Manistee-Benzie	7520	failure to report	03	08						1	
Shiawassee	7520	failure to report	03	08		1				1	
Shiawassee	7520	failure to report	03	08		1	5			5	
Shiawassee	7520	failure to report	14	08		1				1	
Shiawassee	7520	failure to report	03	*08		1				1	
Shiawassee	7520	failure to report	03	*08		1	5			5	
Livingston	7520	failure to report	13	*08		1					
Saginaw	7520	failure to report	02	01, 07		1					
Livingston	7520	failure to report	13	01, 07		1					
Genesee	7520	failure to report	14	01, 07		1				1	
network180	7520	failure to report	03	02, 07		1					
Detroit Wayne	7520	failure to report	05	02, 07	1						
Monroe	7520	failure to report	13	02, 07		1					
Genesee	7520	failure to report	14	02, 07							
Oakland	7520	failure to report	13	03, 04, 08		1					
Washtenaw	7520	failure to report	02	03, 07		1					
Detroit Wayne	7520	failure to report	03	03, 07		1				1	
Genesee	7520	failure to report	03	03, 07	1	1					
Genesee	7520	failure to report	03	03, 07	1						

Appendix D

2009/2010 Remedial Action: All CMHSP Rights Offices

County	Code	Category	Provider (number only)	Remedial Action (number only)	MI	DD	SED	SED- W	DD- CWP	HSW	ABW
Genesee	7520	failure to report	03	03, 07		3				2	
Genesee	7520	failure to report	03	03, 07		2				2	
Livingston	7520	failure to report	03	03, 07		6				6	
Oakland	7520	failure to report	03	03, 07		1				1	
Washtenaw	7520	failure to report	13	03, 07		2				2	
Washtenaw	7520	failure to report	13	03, 07		1				1	
Lenawee	7520	failure to report	02	03, 07, 08	1						
Monroe	7520	failure to report	03	03, 07, 09		1				1	
Oakland	7520	failure to report	02	03, 08	5						
Genesee	7520	failure to report	14	04, 07		1					
Livingston	7520	failure to report	08	07, *08, 14		2					
Genesee	7520	failure to report	14	07, 09		1					
Northeast	7520	failure to report	02	pending	1						
Gratiot	7545	retaliation/harassment	03	01		7					
Muskegon	7545	retaliation/harassment	09	01	1						
Genesee	7545	retaliation/harassment	14	01							
Genesee	7545	retaliation/harassment	14	02			1				
AuSable	7545	retaliation/harassment	10	03							
Lapeer	7545	retaliation/harassment	03	04		1					
Macomb	7545	retaliation/harassment	03	04		2					
Macomb	7545	retaliation/harassment	03	04		2					
Macomb	7545	retaliation/harassment	03	04		2					
Oakland	7545	retaliation/harassment	03	08		1					
Shiawassee	7545	retaliation/harassment	03	08	1	5				5	
Shiawassee	7545	retaliation/harassment	03	08	1	5				5	
Genesee	7545	retaliation/harassment	02	09							
Shiawassee	7545	retaliation/harassment	03	*08	1	5				5	
Detroit Wayne	7545	retaliation/harassment	03	01, 07		1					
Genesee	7545	retaliation/harassment	02	03, 07	1						
Detroit Wayne	7545	retaliation/harassment	03	03, 07	1						
Genesee	7545	retaliation/harassment	03	07, 09		2				2	
Allegan	7760	access to rights system	03	08						1	
Allegan	7760	access to rights system	03	08						1	
Allegan	7760	access to rights system	03	08						1	
Allegan	7760	access to rights system	03	08						1	
Detroit Wayne	7760	access to rights system	03	14		1				1	
network180	7760	access to rights system	14	14	1						
Muskegon	7780	complaint investigation process	14	01	1						
Washtenaw	7780	complaint investigation process	13	07		1					
Lifeways	7780	complaint investigation process	14	07	1						
Lifeways	7780	complaint investigation process	03	08		1					
Lifeways	7780	complaint investigation process	03	08		1					
Washtenaw	7780	complaint investigation process	13	08		1				1	
Detroit Wayne	7780	complaint investigation process	02	09, 10	4						

Section I: Complaint Data Summary: All LPH/U Rights Offices**Part A: Totals**

Complaints Received	3919
Allegations Involved	4330
Allegations Investigated	552
Interventions Substantiated	290
Investigations Substantiated	187

Part B: Aggregate Summary

1. Freedom from Abuse

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7221	abuse class I	9	9	0	0	1
72221	abuse class II - nonaccidental act	35	35	0	0	11
72222	abuse class II - unreasonable force	64	63	1	0	13
72223	abuse class II - emotional harm	5	5	0	0	1
72224	abuse class II - treating as incompetent	0	0	0	0	0
72225	abuse class II - exploitation	0	0	0	0	0
7223	abuse class III	29	29	0	0	13
7224	abuse class I - sexual abuse	15	15	0	0	1

2. Freedom from Neglect

0 0 0

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
72251	neglect class I	18	18	0	0	5
72252	neglect class I - failure to report	1	1	0	0	1
72261	neglect class II	12	12	0	0	6
72262	neglect class II - failure to report	4	4	0	0	4
72271	neglect class III	59	59	0	0	31
72272	neglect class III - failure to report	2	2	0	0	1

3. Rights Protection System

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7060	notice/explanation of rights	7	1	6	1	0
7520	failure to report	0	0	0	0	0
7545	retaliation/harassment	1	1	0	0	1
7760	access to rights system	14	1	13	0	0
7780	complaint investigation process	4	0	4	1	0
7840	appeal process/mediation	0	0	0	0	0

4. Admission/Discharge/Second Opinion

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
4090	second opinion - denial of hospitalization	2	0	2	0	0
4190	termination of voluntary hospitalization (adult)	41	5	36	2	0
4510	involuntary admission process	126	5	121	6	2
4630	independent clinical examination	2	1	1	0	0
4980	objection to hospitalization (minor)	2	0	2	0	0
7050	second opinion - denial of services	1	0	1	0	0

5. Civil Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7041	civil rights: discrimination, accessibility, accommodation, etc	20	3	17	1	0
7044	religious practice	7	0	7	1	0
7045	voting	1	0	1	0	0
7047	presumption of competency	1	0	1	0	0
7284	search/seizure	3	1	2	0	1

6. Family Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7111	family dignity & respect	41	10	31	5	4
7112	receipt of general education information	2	2	0	0	1
7113	opportunity to provide information	14	0	14	1	0

7. Communication & Visits

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7261	visits	20	0	20	2	0
7262	contact with attorneys or others regarding legal matters	14	5	9	2	0
7263	access to telephone, mail	77	6	71	3	0
7264	funds for postage, stationery, telephone usage	0	0	0	0	0
7265	written and posted limitations, if established	1	0	1	1	0
7266	uncensored mail	4	1	3	0	0

8. Confidentiality/Privileged Communications/Disclosure

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7481	disclosure of confidential information	100	19	81	16	14
7485	withholding of information (includes recipient access to records)	24	3	21	1	0
7486	correction of record	10	1	9	1	0
7487	access by p & a to records	2	0	2	0	0
7501	privileged communication	2	0	2	0	0

9. Treatment Environment

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7081	safe environment	147	27	120	9	11
7082	sanitary/humane environment	162	5	157	37	1
7086	least restrictive setting	3	0	3	0	0

10. Freedom of Movement

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7441	restrictions/limitations	24	4	20	3	0
7400	restraint	12	3	9	2	0
7420	seclusion	12	5	7	1	4

11. Financial Rights

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7301	safeguarding money	2	0	2	0	0
7302	facility account	0	0	0	0	0
7303	easy access to money in account	0	0	0	0	0
7304	ability to spend or use as desired	0	0	0	0	0
7305	delivery of money upon release	4	0	4	3	0
7360	labor & compensation	1	0	1	0	0

12. Personal Property

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7267	access to entertainment materials, information, news	9	1	8	3	1
7281	possession and use	104	8	96	14	3
7282	storage space	1	0	1	0	0
7283	inspection at reasonable times	6	0	6	1	0
7285	exclusions	5	0	5	0	0
7286	limitations	5	0	5	0	0
7287	receipts to recipient and to designated individual	2	2	0	0	1
7288	waiver	0	0	0	0	0
7289	protection	147	4	143	53	0

13. Suitable Services

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
1708	dignity and respect	704	88	616	60	29
7003	informed consent	22	3	19	2	2
7029	information on family planning	0	0	0	0	0
7049	treatment by spiritual means	5	0	5	1	0
7080	mh services suited to condition	460	61	399	24	18
7100	physical and mental exams	87	8	79	9	3
7130	choice of physician/mental health professional	66	3	63	0	0
7140	notice of clinical status/progress	27	1	26	2	1
7150	services of mental health professional	14	1	13	0	0
7160	surgery	0	0	0	0	0
7170	electro convulsive therapy (ect)	5	2	3	0	0
7180	psychotropic drugs	56	1	55	3	0
7190	notice of medication side effects	17	1	16	4	0

14. Treatment Planning

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
7121	person-centered process	51	5	46	10	2
7122	timely development	0	0	0	0	0
7123	requests for review	4	1	3	0	0
7124	participation by individual(s) of choice	7	1	6	1	0
7125	assessment of needs	13	0	13	4	0

15. Photographs, Fingerprints, Audiotapes, One-way Glass

Code	Category	Received	Investigation	Intervention	Interventions Substantiated	Investigations Substantiated
					0	
7241	prior consent	4	0	4	1	0
7242	identification	0	0	0	0	0
7243	objection	2	0	2	0	0
7244	release to others/return	0	0	0	0	0
7245	storage/destruction	0	0	0	0	0



4330	552	3778	290
			187

The Mental Health Code requires in 330.1780 (1): "If it has been determined through investigation that a right has been violated, the respondent shall take appropriate remedial action that meets all of the following requirements: (a) Corrects or provides a remedy for the rights violations. (b) Is implemented in a timely manner. (c) Attempts to prevent a recurrence of the rights violation." It is the responsibility of the ORR to maintain a record of the documented action.

Provider Key				
01	Outpatient	06	Day Program	11 Psychosocial Rehabilitation
02	Residential MI	07	Workshop (Prevocational)	12 Partial Hospitalization
03	Residential DD	08	Supported Employment	13 SIP
04	Inpatient	09	ACT	14 Other
05	Day Program	10	Case Management	

Remedial Action Key				
01	Verbal Counseling	06	Staff Transfer	10 Policy Revision/Development
02	Written Counseling	07	Training	11 Environmental Repair /Enhancement
03	Written Reprimand	08	Employment Termination	12 Plan of Service Revision
04	Suspension	*08	Employee left the agency, but substantiated	13 Recipient Transfer to Another Provider/Site
05	Demotion	09	Contract Action	14 Other

Remedial Action Taken for Substantiated Rights Violations: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
The Behavior Center of MI	72221	abuse class II - nonaccidental act	04	01	2		
Fieldstone	72221	abuse class II - nonaccidental act	04	01	2		
Botsford	72221	abuse class II - nonaccidental act	04	08	1		
Botsford	72221	abuse class II - nonaccidental act	04	08	1		
DMC Madison	72221	abuse class II - nonaccidental act	04	08	1		
HF Macomb	72221	abuse class II - nonaccidental act	04	08	1		
Sparrow	72221	abuse class II - nonaccidental act	04	*08	1		
St John Hospital & Medical Center	72221	abuse class II - nonaccidental act	04	03, 04, 08	1		
Botsford	72221	abuse class II - nonaccidental act	04	03, 04	1		
BCA Stonecrest	72221	abuse class II - nonaccidental act	04	04, 08	1		
BCA Stonecrest	72221	abuse class II - nonaccidental act	04	04, 08	1		
BCA Stonecrest	72221	abuse class II - nonaccidental act	04	04, 08	1		
The Behavior Center of MI	72222	abuse class II - unreasonable force	04	01	2		
Fieldstone	72222	abuse class II - unreasonable force	04	01	2		
St John Hospital & Medical Center	72222	abuse class II - unreasonable force	04	03	1		
WM Beaumont	72222	abuse class II - unreasonable force	04	08	1		
Havenwyck	72222	abuse class II - unreasonable force	04	08		1	
Pine Rest	72222	abuse class II - unreasonable force	04	08	1		
Crittenton	72222	abuse class II - unreasonable force	04	07, 10	1		
Alpena	72222	abuse class II - unreasonable force	04	*08	1		
U of M	72222	abuse class II - unreasonable force	04	03, 04, 07	1		
U of M	72222	abuse class II - unreasonable force	01	03, 07	1		
U of M	72222	abuse class II - unreasonable force	04	03, 07	1		
U of M	72222	abuse class II - unreasonable force	04	03, 07	1		
Providence	72222	abuse class II - unreasonable force	04	03, 04, 08	1		
WA Foote	72223	abuse class II - emotional harm	04	03	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
HF Wyandotte	72230	abuse class III	04	01	1		
St Mary Mercy	72230	abuse class III	04	01	1		
Botsford	72230	abuse class III	04	02	1		
Lapeer	72230	abuse class III	04	03	1		
Lapeer	72230	abuse class III	04	07	1		
HF Kingswood	72230	abuse class III	04	08			1
HF Macomb	72230	abuse class III	04	08	1		
St. John Macomb-Oakland	72230	abuse class III	04	01, 07	1		
St. John Macomb-Oakland	72230	abuse class III	04	02, 07	1		
Providence	72230	abuse class III	04	03, 04, 08	1		
Providence	72230	abuse class III	04	03, 04, 08	1		
Havenwyck	72230	abuse class III	04	04, 14	1		
St. Joseph Mercy - Oakland	72230	abuse class III	04	03, 04, 07	1		
The Behavior Center of MI	72240	abuse class I - sexual abuse	04	02, 04, 08	1		
Fieldstone	72240	abuse class I - sexual abuse	04	02, 04, 08	1		
The Behavior Center of MI	72251	neglect class I	04	03	1		
Fieldstone	72251	neglect class I	04	03	1		
McLaren	72251	neglect class I	01	01, 02	1		
St John Hospital & Medical Center	72251	neglect class I	04	04, 07, 14	1		
St. Joseph Mercy - Oakland	72251	neglect class I	02	04, 07, 08, 10, 11,	1		
McLaren	72251	neglect class I	04	07, 09	1		
St Mary's Healthcare	72252	neglect class I - failure to report	04	03	1		
Botsford	72261	neglect class II	04	01	1		
St John Hospital & Medical Center	72261	neglect class II	04	02	1		
DMC Receiving	72261	neglect class II	04	03	1		
St John Hospital & Medical Center	72261	neglect class II	04	03	1		
Botsford	72261	neglect class II	04	08	1		
Botsford	72261	neglect class II	04	01, 04	1		
Botsford	72261	neglect class II	04	01, 04	1		
HF Wyandotte	72261	neglect class II	04	01, 02, 07, 10	1		
U of M	72261	neglect class II	01	03, 07	1		
Forest View	72261	neglect class II	04	07, 12			3
Forest View	72261	neglect class II	04	07, 12			3
Northern MI	72271	neglect class III	04	01	1		
Northern MI	72271	neglect class III	04	01	1		
St John Hospital & Medical Center	72271	neglect class III	04	01	1		
Northern MI	72271	neglect class III	04	02	1		
Northern MI	72271	neglect class III	04	02	1		
Northern MI	72271	neglect class III	04	02	1		
Northern MI	72271	neglect class III	04	02	1		
St John Hospital & Medical Center	72271	neglect class III	04	02	1		
HF Kingswood	72271	neglect class III	04	03			1
Sparrow	72271	neglect class III	04	03	1		
Havenwyck	72271	neglect class III	04	04		1	
HF Macomb	72271	neglect class III	04	04	1		

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
Havenwyck	72271	neglect class III	04	08	1		
St John Hospital & Medical Center	72271	neglect class III	04	10	1		
Gratiot	72271	neglect class III	04	07, 10	1		
St John Hospital & Medical Center	72271	neglect class III	04	01, 03	1		
St John Hospital & Medical Center	72271	neglect class III	04	01, 07	1		
St John Hospital & Medical Center	72271	neglect class III	04	01, 07	1		
St. John <u>Macomb</u> -Oakland	72271	neglect class III	04	01, 07	1		
St. John Macomb- <u>Oakland</u>	72271	neglect class III	04	01, 07	1		
St John Hospital & Medical Center	72271	neglect class III	04	01, 14	1		
Borgess	72271	neglect class III	04	01, 07	1		
Sparrow	72271	neglect class III	04	02, 07, 10	1		
The Behavior Center of MI	72271	neglect class III	04	02, 03, *08	4		
Fieldstone	72271	neglect class III	04	02, 03, *08	4		
St Mary's Healthcare	72271	neglect class III	04	03, 08, 10	1		
Gratiot	72271	neglect class III	04	07, 10	1		
Harbor Oaks	72271	neglect class III	04	08, 10	1		
BCA Stonecrest	72272	neglect class III - failure to report	04	04, 08	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
BCA Stonecrest	1708	dignity and respect	04	01	1		
WA Foote	1708	dignity and respect	04	01	1		
WA Foote	1708	dignity and respect	04	01	1		
WA Foote	1708	dignity and respect	04	01	1		
Crittenton	1708	dignity and respect	04	01	1		
Crittenton	1708	dignity and respect	04	01	1		
Harbor Oaks	1708	dignity and respect	04	01	1		
Harbor Oaks	1708	dignity and respect	04	01	1		
Harbor Oaks	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
HealthSource Saginaw	1708	dignity and respect	04	01	1		
McLaren	1708	dignity and respect	04	01	1		
Munson	1708	dignity and respect	04	01	1		
Port Huron	1708	dignity and respect	04	01	1		
St John Hospital & Medical Center	1708	dignity and respect	04	01	1		
St John Hospital & Medical Center	1708	dignity and respect	04	01	1		
St. John Macomb-Oakland	1708	dignity and respect	04	01	1		
St Mary Mercy	1708	dignity and respect	04	01	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
St Mary Mercy	1708	dignity and respect	04	01	1		
St Mary Mercy	1708	dignity and respect	04	01	1		
WA Foote	1708	dignity and respect	04	02	1		
Harbor Oaks	1708	dignity and respect	04	02	1		
HF Macomb	1708	dignity and respect	04	02	1		
McLaren	1708	dignity and respect	04	02	1		
U of M	1708	dignity and respect	04	02	1		
U of M	1708	dignity and respect	04	02	1		
HF Macomb	1708	dignity and respect	4	03	1		
Sparrow	1708	dignity and respect	04	03	1		
HF Macomb	1708	dignity and respect	04	04	1		
Pine Rest	1708	dignity and respect	04	04	1		
Oaklawn	1708	dignity and respect	02	07	1		
WA Foote	1708	dignity and respect	04	07	1		
WA Foote	1708	dignity and respect	04	07	1		
WA Foote	1708	dignity and respect	04	07	1		
WA Foote	1708	dignity and respect	04	07	1		
Carson City	1708	dignity and respect	04	07	1		
Oakwood Heritage	1708	dignity and respect	04	07	1		
HealthSource Saginaw	1708	dignity and respect	04	08	1		
St. John <u>Macomb</u> -Oakland	1708	dignity and respect	04	08	1		
St Mary Mercy	1708	dignity and respect	04	08	1		
Crittenton	1708	dignity and respect	04	11	1		
HealthSource Saginaw	1708	dignity and respect	04	14	1		
Lapeer	1708	dignity and respect	04	14	1		
Northern MI	1708	dignity and respect	04	*08	1		
War Memorial	1708	dignity and respect	04	01, 02, 07	1		
War Memorial	1708	dignity and respect	04	01, 02, 07	1		
St John Hospital & Medical Center	1708	dignity and respect	04	01, 03	1		
The Behavior Center of MI	1708	dignity and respect	04	01, 07	1		
Fieldstone	1708	dignity and respect	04	01, 07	1		
HealthSource Saginaw	1708	dignity and respect	04	01, 07	1		
HealthSource Saginaw	1708	dignity and respect	04	01, 07	1		
HealthSource Saginaw	1708	dignity and respect	04	01, 07	1		
Hillsdale	1708	dignity and respect	04	01, 07	1		
St. Joseph Mercy - Oakland	1708	dignity and respect	02	01, 07	1		
St. John Macomb-Oakland	1708	dignity and respect	04	02, 04	1		
Botsford	1708	dignity and respect	04	02, 07	1		
U of M	1708	dignity and respect	04	02, 07	1		
Providence	1708	dignity and respect	04	03, 04, 07, *08	1		
Providence	1708	dignity and respect	04	03, 04, 08	1		
The Behavior Center of MI	4190	termination of voluntary hospitalization (adult)	04	07	1		
Fieldstone	4190	termination of voluntary hospitalization (adult)	04	07	1		
Port Huron	4190	termination of voluntary hospitalization (adult)	04	01, 07	1		
Chelsea	4510	involuntary admission process	04	01	1		
War Memorial	4510	involuntary admission process	04	01	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
St John Hospital & Medical Center	4510	involuntary admission process	04	01	1		
Forest View	4510	involuntary admission process	04	07	1		
The Behavior Center of MI	4510	involuntary admission process	04	01, 07	2		
Fieldstone	4510	involuntary admission process	04	01, 07	2		
War Memorial	4510	involuntary admission process	04	01, 10	1		
St Mary's Healthcare	4510	involuntary admission process	04	02, 07	1		
The Behavior Center of MI	7003	informed consent	04	01	1		
Fieldstone	7003	informed consent	04	01	1		
Havenwyck	7003	informed consent	04	07	1		
Lakeland	7003	informed consent	04	10	1		
Havenwyck	7003	informed consent	04	14	1		
The Behavior Center of MI	7044	religious practice	04	12	1		
Fieldstone	7044	religious practice	04	12	1		
The Behavior Center of MI	7049	treatment by spiritual means	04	01	1		
Fieldstone	7049	treatment by spiritual means	04	01	1		
St. John Macomb-Oakland	7060	notice/explanation of rights	04	01	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01	1		
HealthSource Saginaw	7080	mh services suited to condition	04	01	1		
HF Wyandotte	7080	mh services suited to condition	04	01	1		
HF Wyandotte	7080	mh services suited to condition	04	01	1		
HF Wyandotte	7080	mh services suited to condition	04	01	1		
St John Hospital & Medical Center	7080	mh services suited to condition	04	01	1		
St John Hospital & Medical Center	7080	mh services suited to condition	04	01	1		
Crittenton	7080	mh services suited to condition	04	07	1		
Crittenton	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Borgess	7080	mh services suited to condition	04	07	1		
Forest View	7080	mh services suited to condition	04	07	1		
Forest View	7080	mh services suited to condition	04	07	1		
Forest View	7080	mh services suited to condition	04	07	1		
Forest View	7080	mh services suited to condition	04	07	1		
Harbor Oaks	7080	mh services suited to condition	04	09	1		
Carson City	7080	mh services suited to condition	04	10	1		
War Memorial	7080	mh services suited to condition	04	10	1		
War Memorial	7080	mh services suited to condition	04	10	1		
St Mary's Healthcare	7080	mh services suited to condition	04	10	1		
Harbor Oaks	7080	mh services suited to condition	04	14	1		
HealthSource Saginaw	7080	mh services suited to condition	04	14	1		
Havenwyck	7080	mh services suited to condition	04	14	1		
The Behavior Center of MI	7080	mh services suited to condition	04	01, 02, 03	4		
Fieldstone	7080	mh services suited to condition	04	01, 02, 03	4		
HealthSource Saginaw	7080	mh services suited to condition	04	01, 07	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
HealthSource Saginaw	7080	mh services suited to condition	04	01, 07	1		
St Mary's Healthcare	7080	mh services suited to condition	04	07, 10	1		
Mind Michigan	7080	mh services suited to condition	04	07	1		
Northern MI	7081	safe environment	04	01	1		
Northern MI	7081	safe environment	04	01	1		
MHP-Hackley	7081	safe environment	04	01	1		
St John Hospital & Medical Center	7081	safe environment	04	01	1		
Doctor's Hospital of MI	7081	safe environment	04	01	1		
Northern MI	7081	safe environment	04	07	1		
Carson City	7081	safe environment	04	10	1		
Havenwyck	7081	safe environment	04	10	1		
St John Hospital & Medical Center	7081	safe environment	04	10	1		
Carson City	7081	safe environment	04	11	1		
Carson City	7081	safe environment	04	11	1		
Carson City	7081	safe environment	04	11	1		
Lapeer	7081	safe environment	04	14	1		
Munson	7081	safe environment	04	01, 07	1		
Marquette	7081	safe environment	04	01, 07	1		
War Memorial	7081	safe environment	04	01, 07	1		
U of M	7081	safe environment	01	03, 07	1		
Gratiot	7081	safe environment	04	07, 10	1		
Gratiot	7081	safe environment	04	07, 10	1		
Herrick	7081	safe environment	04	07, 10	1		
WA Foote	7082	sanitary/humane environment	04	01	1		
WA Foote	7082	sanitary/humane environment	04	01	1		
WA Foote	7082	sanitary/humane environment	04	01	1		
Doctor's Hospital of MI	7082	sanitary/humane environment	04	01	1		
WA Foote	7082	sanitary/humane environment	04	06	1		
WA Foote	7082	sanitary/humane environment	04	06	1		
WA Foote	7082	sanitary/humane environment	04	06	1		
Harbor Oaks	7082	sanitary/humane environment	04	07	1		
Havenwyck	7082	sanitary/humane environment	05	07			1
WA Foote	7082	sanitary/humane environment	04	10	1		
WA Foote	7082	sanitary/humane environment	04	10	1		
WA Foote	7082	sanitary/humane environment	04	11	1		
WA Foote	7082	sanitary/humane environment	04	11	1		
Carson City	7082	sanitary/humane environment	04	11	1		
Crittenton	7082	sanitary/humane environment	04	11	1		
The Behavior Center of MI	7082	sanitary/humane environment	04	11	1		
Fieldstone	7082	sanitary/humane environment	04	11	1		
Harbor Oaks	7082	sanitary/humane environment	04	11	1		
Havenwyck	7082	sanitary/humane environment	04	11		1	
Havenwyck	7082	sanitary/humane environment	04	11		1	
Havenwyck	7082	sanitary/humane environment	04	11	1		
HF Kingswood	7082	sanitary/humane environment	04	11	1		
HF Kingswood	7082	sanitary/humane environment	04	11	1		
HF Macomb	7082	sanitary/humane environment	04	11	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
St Mary Mercy	7082	sanitary/humane environment	04	11	1		
St Mary's Healthcare	7082	sanitary/humane environment	04	11	1		
St Mary's Healthcare	7082	sanitary/humane environment	04	11	1		
Sparrow	7082	sanitary/humane environment	04	12	1		
HealthSource Saginaw	7082	sanitary/humane environment	04	01, 07	1		
HealthSource Saginaw	7082	sanitary/humane environment	04	01, 07	1		
HealthSource Saginaw	7082	sanitary/humane environment	04	01, 07	1		
Harbor Oaks	7082	sanitary/humane environment	04	11, 14	1		
WA Foote	7100	physical and mental exams	04	01	1		
Harbor Oaks	7100	physical and mental exams	04	07	1		
Harbor Oaks	7100	physical and mental exams	04	07	1		
Herrick	7100	physical and mental exams	04	07	1		
The Behavior Center of MI	7100	physical and mental exams	04	01, 02	4		
Fieldstone	7100	physical and mental exams	04	01, 02	4		
Oaklawn	7111	family dignity & respect	04	01	1		
WA Foote	7111	family dignity & respect	04	01	1		
Crittenton	7111	family dignity & respect	04	01	1		
HF Macomb	7111	family dignity & respect	04	02	1		
HealthSource Saginaw	7111	family dignity & respect	04	14	1		
Pine Rest	7111	family dignity & respect	04	01, 12	1		
Marquette	7111	family dignity & respect	04	01, 07			1
Harbor Oaks	7111	family dignity & respect	04	01, 10	1		
Botsford	7112	receipt of general education information	04	02, 07	1		
Harbor Oaks	7113	opportunity to provide information	04	01	1		
HealthSource Saginaw	7121	person-centered process	04	01	1		
St John Hospital & Medical Center	7121	person-centered process	04	01	1		
St. John Macomb-Oakland	7121	person-centered process	04	01	1		
The Behavior Center of MI	7121	person-centered process	04	07	1		
Fieldstone	7121	person-centered process	04	07	1		
St Joe Mercy Hospital	7121	person-centered process	04	07	1		
HealthSource Saginaw	7121	person-centered process	04	14	1		
HealthSource Saginaw	7121	person-centered process	04	01, 07	1		
HealthSource Saginaw	7121	person-centered process	04	01, 07	1		
HealthSource Saginaw	7121	person-centered process	04	01, 07	1		
Munson	7121	person-centered process	04	01, 07	1		
St. John Macomb-Oakland	7121	person-centered process	04	01, 07	1		
The Behavior Center of MI	7125	assessment of needs	04	11	1		
Fieldstone	7125	assessment of needs	04	11	1		
DMC Sinai	7125	assessment of needs	04	14	1		
DMC Madison	7130	choice of physician	04	14	1		
Crittenton	7140	notice of clinical status/progress	04	07	1		
MHP-Hackley	7140	notice of clinical status/progress	04	14	1		
HealthSource Saginaw	7180	psychotropic drugs	04	01	1		
HealthSource Saginaw	7180	psychotropic drugs	04	01, 07	1		
HealthSource Saginaw	7190	notice of medication side effects	04	07	1		
HealthSource Saginaw	7190	notice of medication side effects	04	07	1		
HF Wyandotte	7190	notice of medication side effects	04	07	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
HealthSource Saginaw	7190	notice of medication side effects	04	01, 07	1		
Alpena	7223	Abuse class III	04	04	1		
Harbor Oaks	7241	prior consent	04	07	1		
The Behavior Center of MI	7261	visits	04	07	2		
Fieldstone	7261	visits	04	07	2		
War Memorial	7262	contact with attorneys or others regarding legal matters	04	01, 07	1		
War Memorial	7262	contact with attorneys or others regarding legal matters	04	01, 07	1		
St John Hospital & Medical Center	7263	access to telephone, mail	04	01	1		
HF Macomb	7263	access to telephone, mail	04	14	1		
St. John Macomb-Oakland	7263	access to telephone, mail	04	01, 07	1		
Marquette	7265	written and posted limitations, if established	04	10	1		
WA Foote	7267	access to entertainment materials, information, news	04	01	1		
WA Foote	7267	access to entertainment materials, information, news	04	01	1		
Doctor's Hospital of MI	7267	access to entertainment materials, information, news	04	01	1		
St Mary Mercy	7267	access to entertainment materials, information, news	04	10	1		
Port Huron	7281	personal property-possession/use	04	01	1		
Port Huron	7281	personal property-possession/use	04	01	1		
Port Huron	7281	personal property-possession/use	04	01	1		
U of M	7281	personal property-possession/use	04	01	1		
Marquette	7281	personal property-possession/use	04	07	1		
HF Kingswood	7281	personal property-possession/use	04	08		1	
St. Joseph Mercy - Oakland	7281	personal property-possession/use	02	14	1		
St. Joseph Mercy - Oakland	7281	personal property-possession/use	02	14	1		
HealthSource Saginaw	7281	personal property-possession/use	04	14	1		
HealthSource Saginaw	7281	personal property-possession/use	04	14	1		
HealthSource Saginaw	7281	personal property-possession/use	04	14	1		
HF Macomb	7281	personal property-possession/use	04	14	1		
HF Macomb	7281	personal property-possession/use	04	14	1		
HF Macomb	7281	personal property-possession/use	04	14	1		
HF Macomb	7281	personal property-possession/use	04	14	1		
HF Macomb	7281	personal property-possession/use	04	14	1		
HealthSource Saginaw	7281	personal property-possession/use	04	01, 07	1		
Port Huron	7283	inspection at reasonable times	04	01	1		
HealthSource Saginaw	7284	search/seizure	04	01, 07	1		
Crittenton	7287	receipts to recipient and to designated individual	04	07	1		
Borgess	7289	personal property-protection	04	07	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
WA Foote	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Receiving	7289	personal property-protection	04	14	1		
DMC Sinai	7289	personal property-protection	04	14	1		
DMC Sinai	7289	personal property-protection	04	14	1		
Harbor Oaks	7289	personal property-protection	04	14	1		
Harbor Oaks	7289	personal property-protection	04	14	1		
Harbor Oaks	7289	personal property-protection	04	14	1		
Harbor Oaks	7289	personal property-protection	04	14	1		
Harbor Oaks	7289	personal property-protection	04	14	1		
Havenwyck	7289	personal property-protection	04	14	1		
Havenwyck	7289	personal property-protection	04	14		1	
Havenwyck	7289	personal property-protection	04	14		1	
Havenwyck	7289	personal property-protection	04	14		1	
Havenwyck	7289	personal property-protection	04	14		1	
HF Wyandotte	7289	personal property-protection	04	14	1		
HF Wyandotte	7289	personal property-protection	04	14	1		
Oakwood Heritage	7289	personal property-protection	04	14	1		
Oakwood Heritage	7289	personal property-protection	04	14	1		
Oakwood Heritage	7289	personal property-protection	04	14	1		
Sparrow	7289	personal property-protection	04	14	1		
Sparrow	7289	personal property-protection	04	14	1		
Sparrow	7289	personal property-protection	04	14	1		
Sparrow	7289	personal property-protection	04	14	1		
Sparrow	7289	personal property-protection	04	14	1		
DMC Receiving	7305	delivery of money upon release	04	14	1		
DMC Receiving	7305	delivery of money upon release	04	14	1		
Harbor Oaks	7305	delivery of money upon release	04	14	1		
St Mary's Healthcare	7400	restraint	04	03, 07	1		
St Mary's Healthcare	7400	restraint	04	03, 07	1		
POH	7420	seclusion	04	07	1		
Pine Rest	7420	seclusion	04	07	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
HF Kingswood	7420	seclusion	04	08			1
St Mary's Healthcare	7420	seclusion	04	01, 07	1		
U of M	7420	seclusion	04	03, 04, 07	1		
St John Hospital & Medical Center	7441	restrictions/limitations	04	01	1		
MHP-Hackley	7441	restrictions/limitations	04	10	1		
HealthSource Saginaw	7441	restrictions/limitations	04	01, 07	1		
WA Foote	7481	disclosure of confidential information	04	01	1		
Harbor Oaks	7481	disclosure of confidential information	04	01	1		
McLaren	7481	disclosure of confidential information	04	01	1		
St Mary Mercy	7481	disclosure of confidential information	04	01	1		
Munson	7481	disclosure of confidential information	04	02	1		
The Behavior Center of MI	7481	disclosure of confidential information	04	03	1		
Fieldstone	7481	disclosure of confidential information	04	03	1		
St John Hospital & Medical Center	7481	disclosure of confidential information	04	03	1		
Bay Regional	7481	disclosure of confidential information	04	07	1		
Chelsea	7481	disclosure of confidential information	04	07	1		
Chelsea	7481	disclosure of confidential information	04	07	1		
HealthSource Saginaw	7481	disclosure of confidential information	04	07	1		
Marquette	7481	disclosure of confidential information	04	07	1		
St John Hospital & Medical Center	7481	disclosure of confidential information	04	07	1		
St. John Macomb-Oakland	7481	disclosure of confidential information	04	07	1		
Alpena	7481	disclosure of confidential information	04	08	1		
McLaren	7481	disclosure of confidential information	04	08	1		
WA Foote	7481	disclosure of confidential information	04	10	1		
U of M	7481	disclosure of confidential information	04	10	1		
U of M	7481	disclosure of confidential information	04	10	1		
Forest View	7481	disclosure of confidential information	04	11	1		
WA Foote	7481	disclosure of confidential information	04	14	1		
DMC Receiving	7481	disclosure of confidential information	04	14	1		
Pine Rest	7481	disclosure of confidential information	04	*08	1		
Pine Rest	7481	disclosure of confidential information	04	*08	1		
Borgess	7481	disclosure of confidential information	04	01, 10	1		

Appendix F

2009/2010 Remedial Action: All LPH/U Rights Offices

LPH/U	Code	Category	Provider Site	Remedial Action	MI	DD	SED
St John Hospital & Medical Center	7481	disclosure of confidential information	04	03, 04, 07	1		
St Mary's Healthcare	7481	disclosure of confidential information	04	03, 07	1		
St Mary's Healthcare	7481	disclosure of confidential information	04	03, 07	1		
The Behavior Center of MI	7486	correction of record	04	01	1		
Fieldstone	7486	correction of record	04	01	1		
St. John Macomb-Oakland	7545	retaliation/harassment	04	*08	1		
DMC Sinai	7780	complaint investigation process	04	03	1		